

FIG. 1

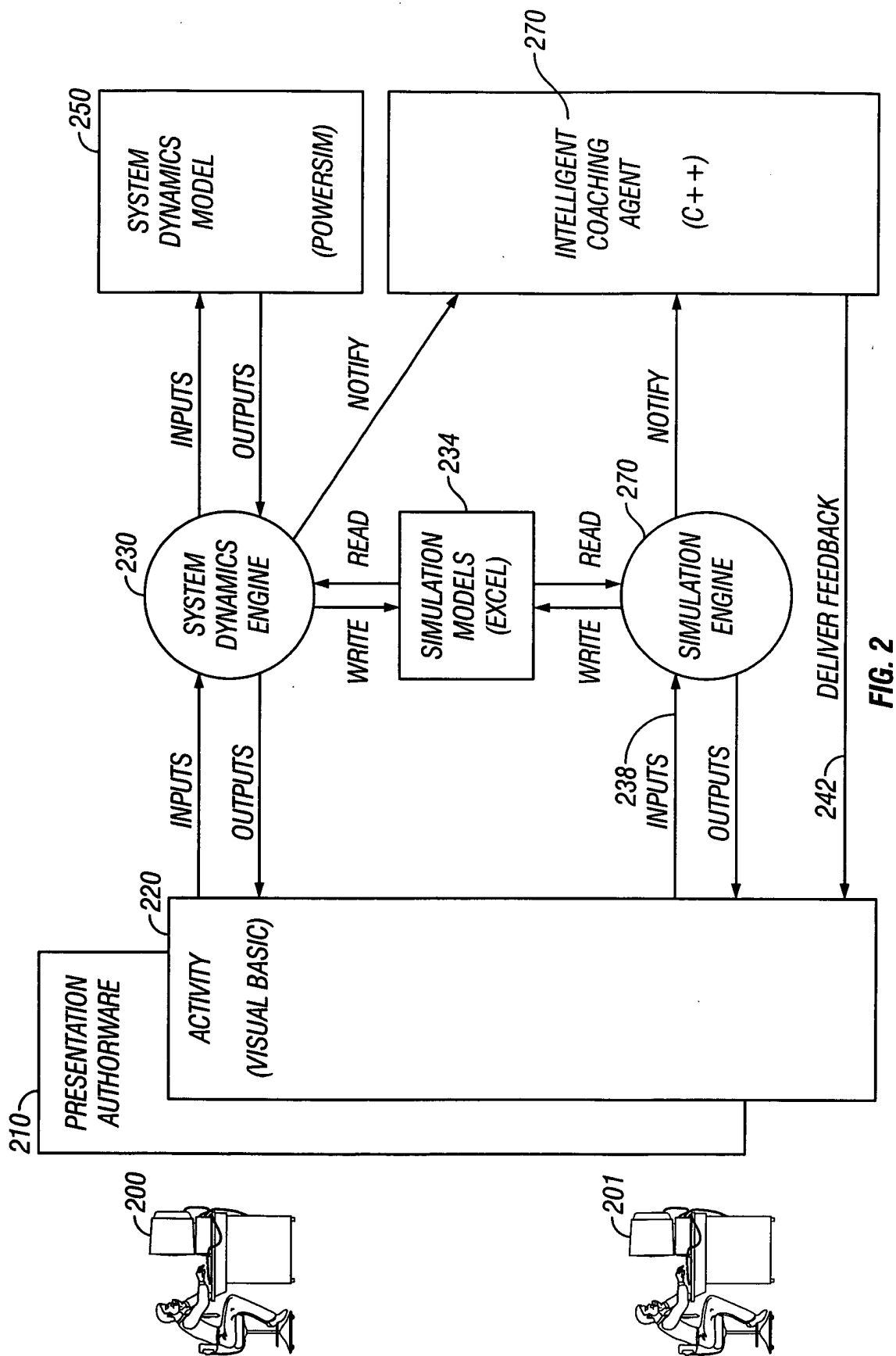
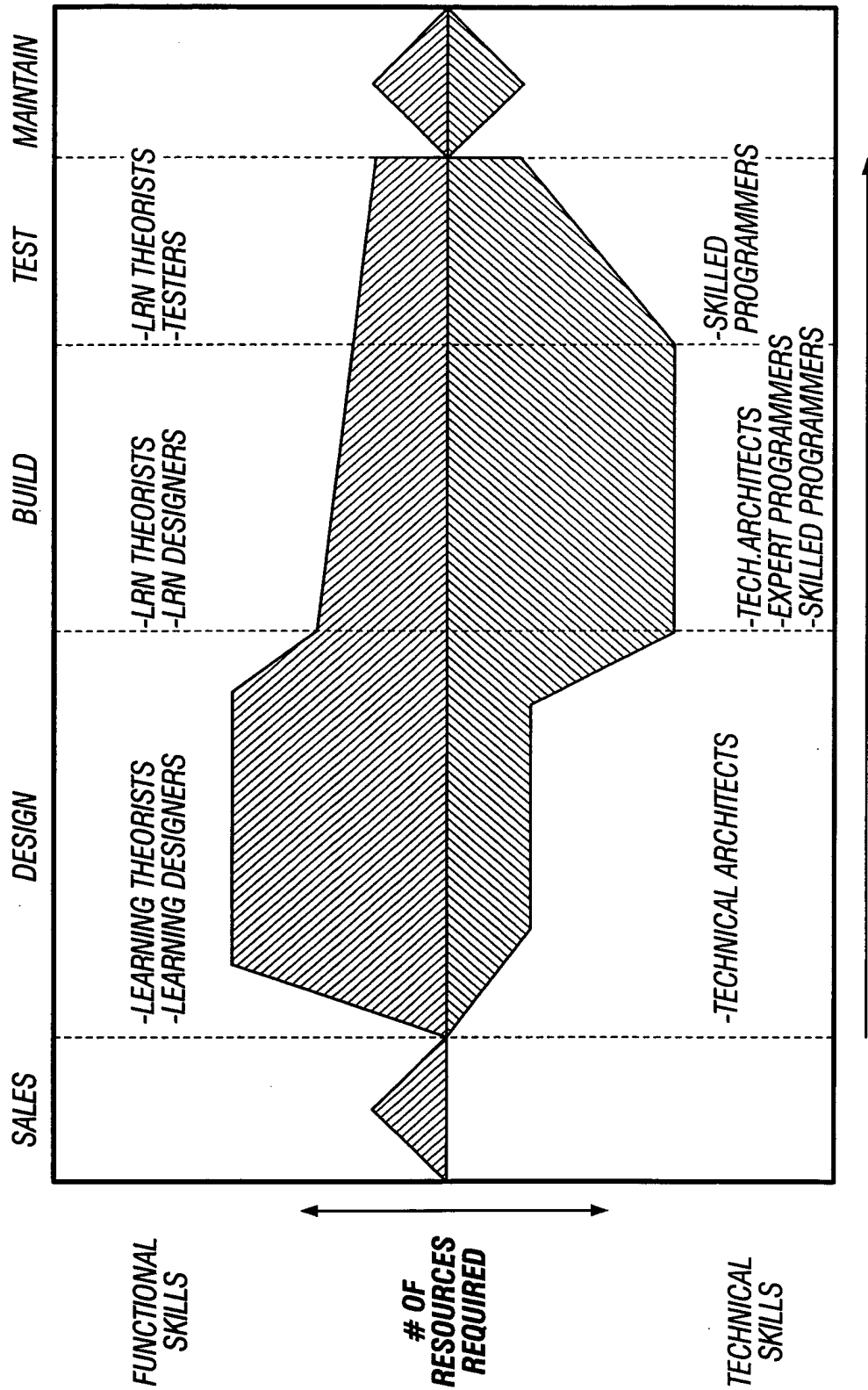
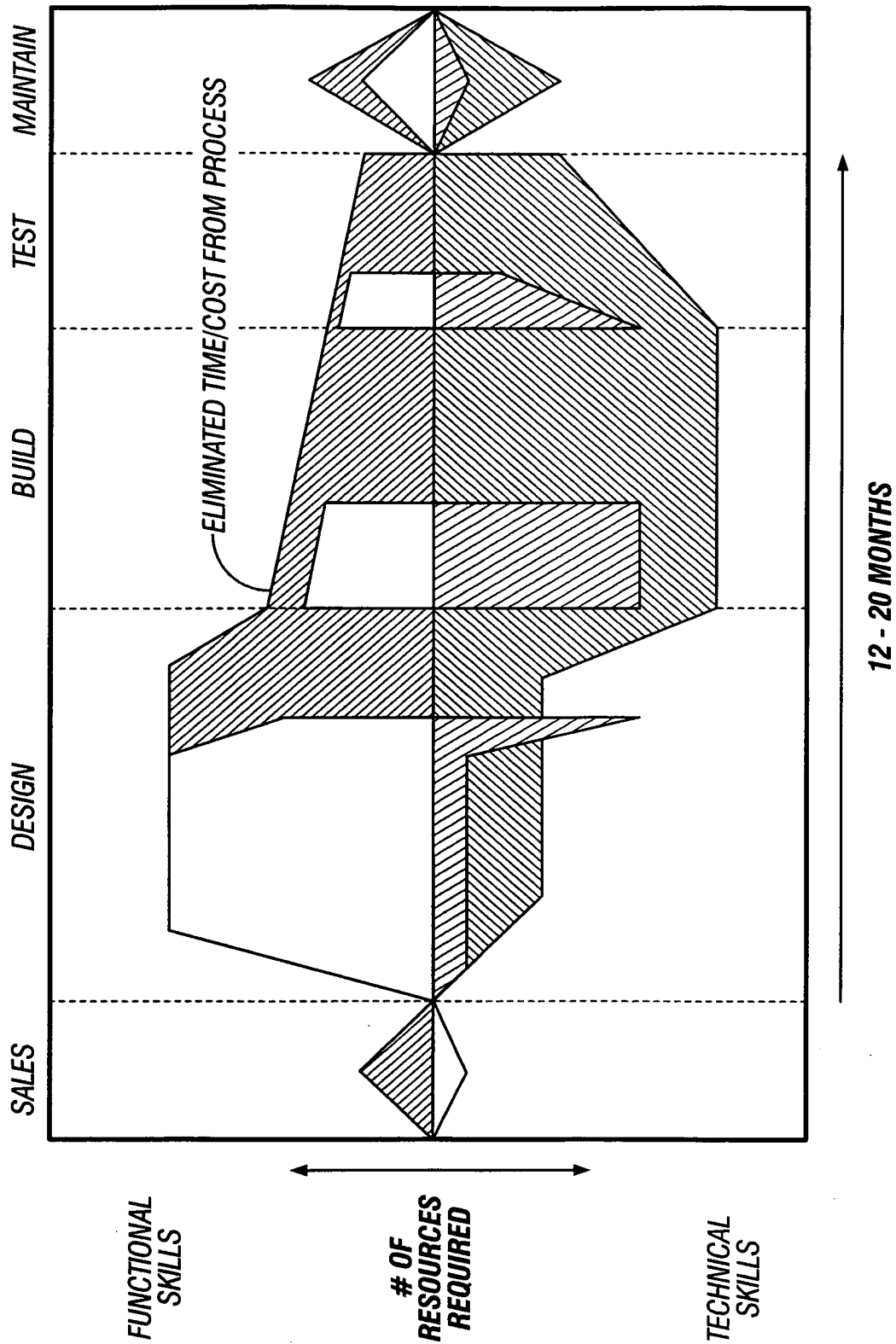


FIG. 2

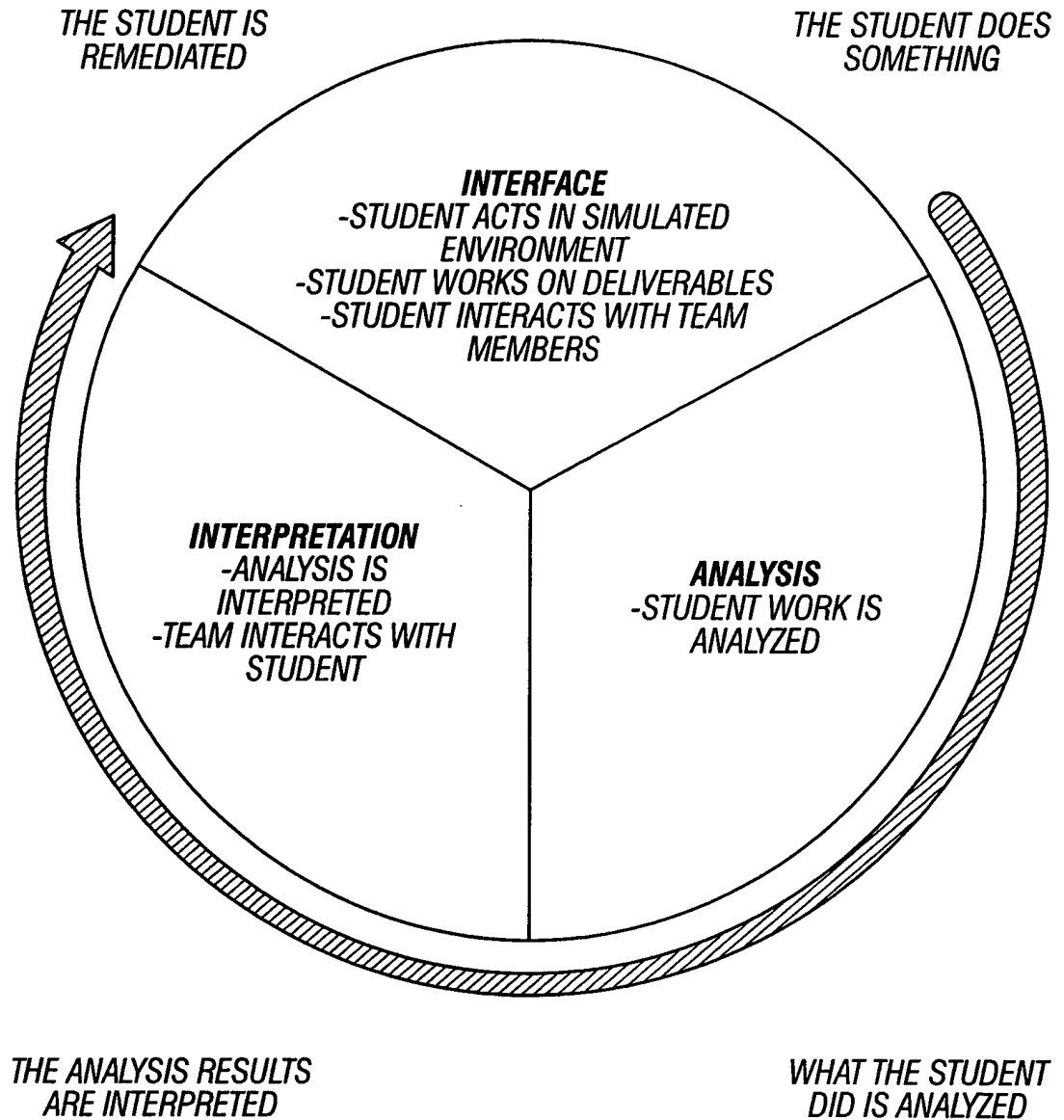


12 - 20 MONTHS

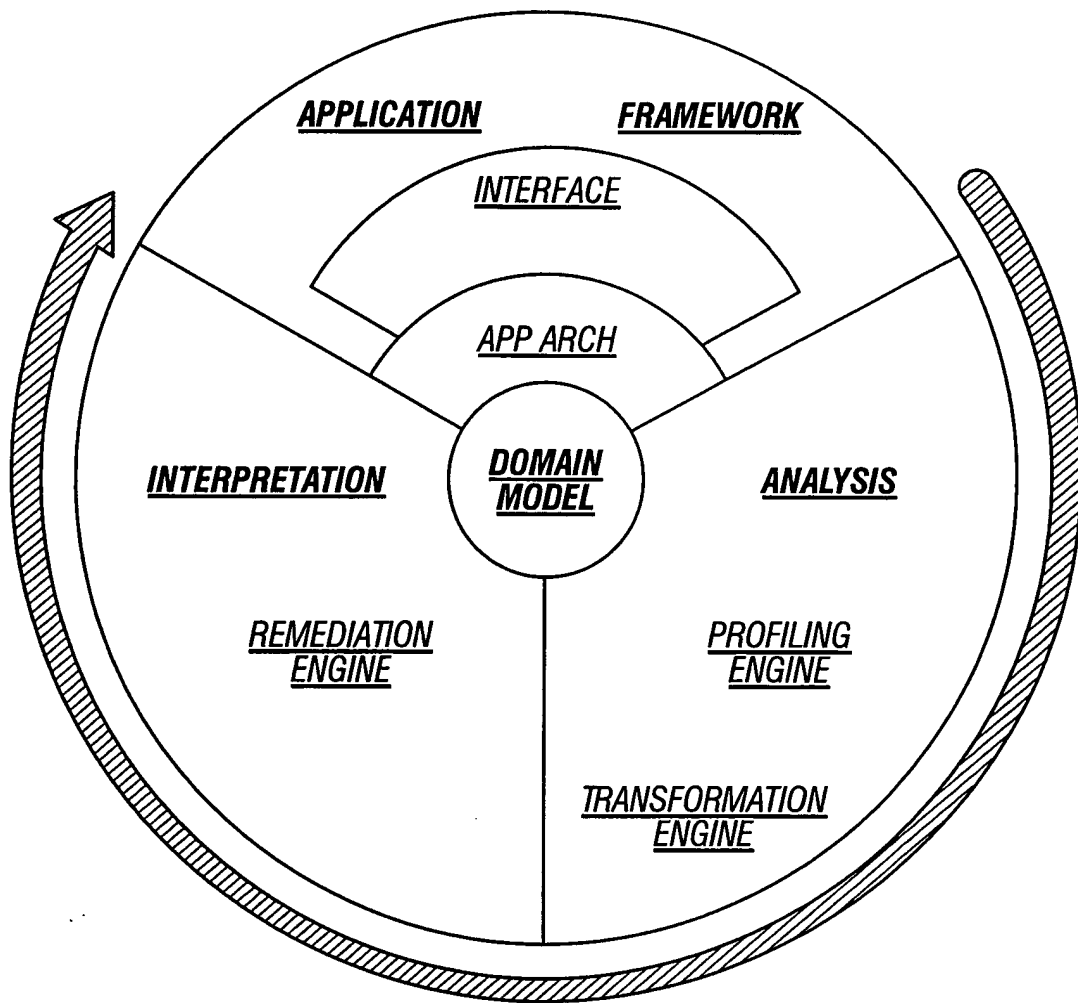
FIG. 3



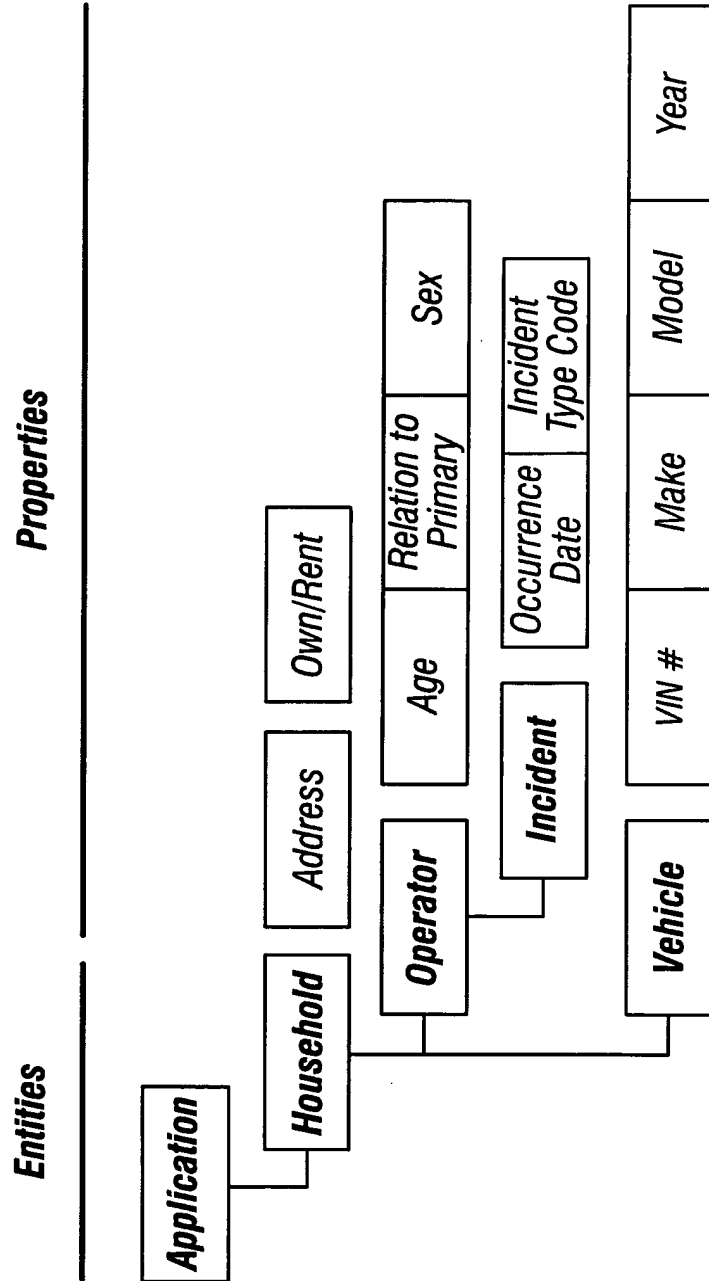
12 - 20 MONTHS  
 FIG. 4



**FIG. 5**



**FIG. 6**



**FIG. 7**

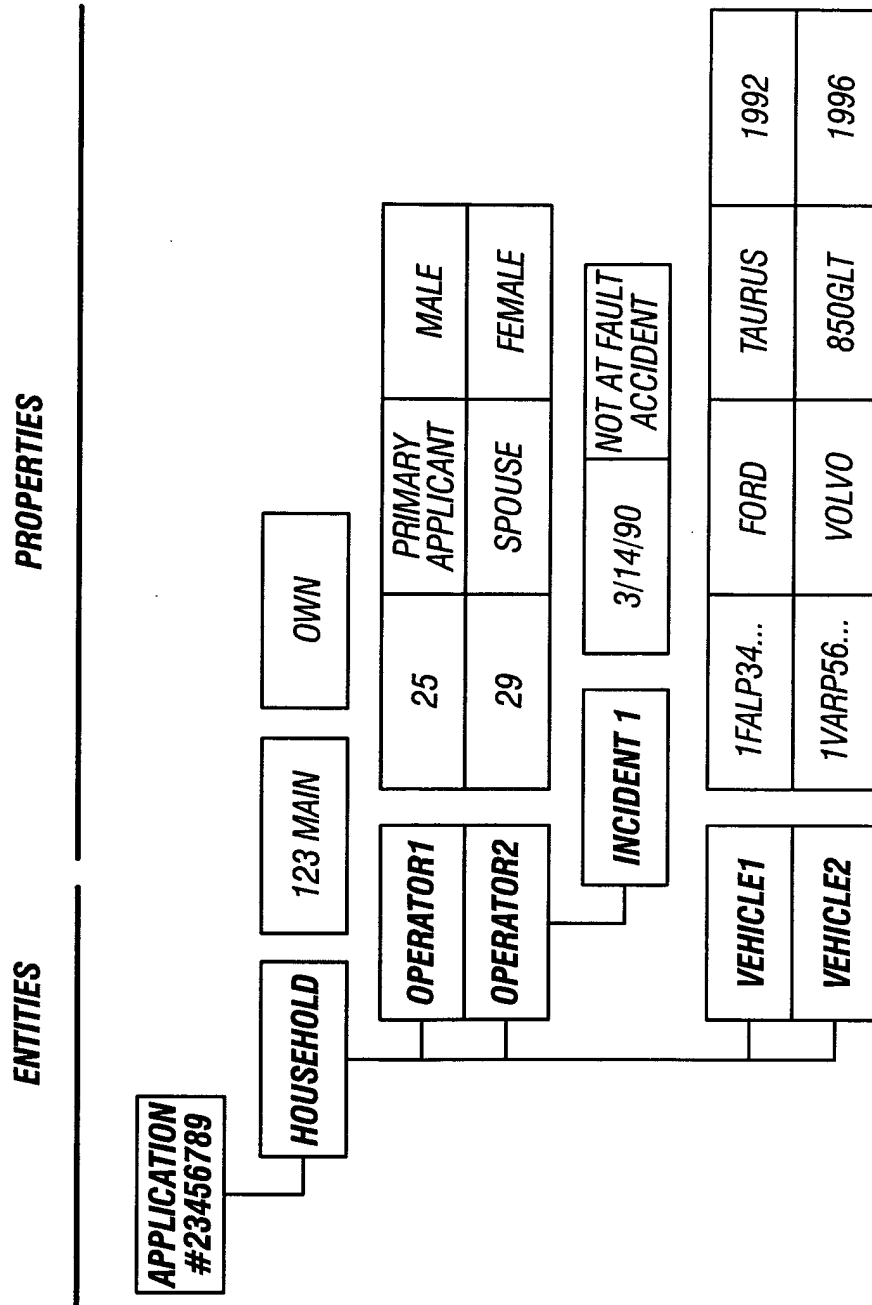


FIG. 8



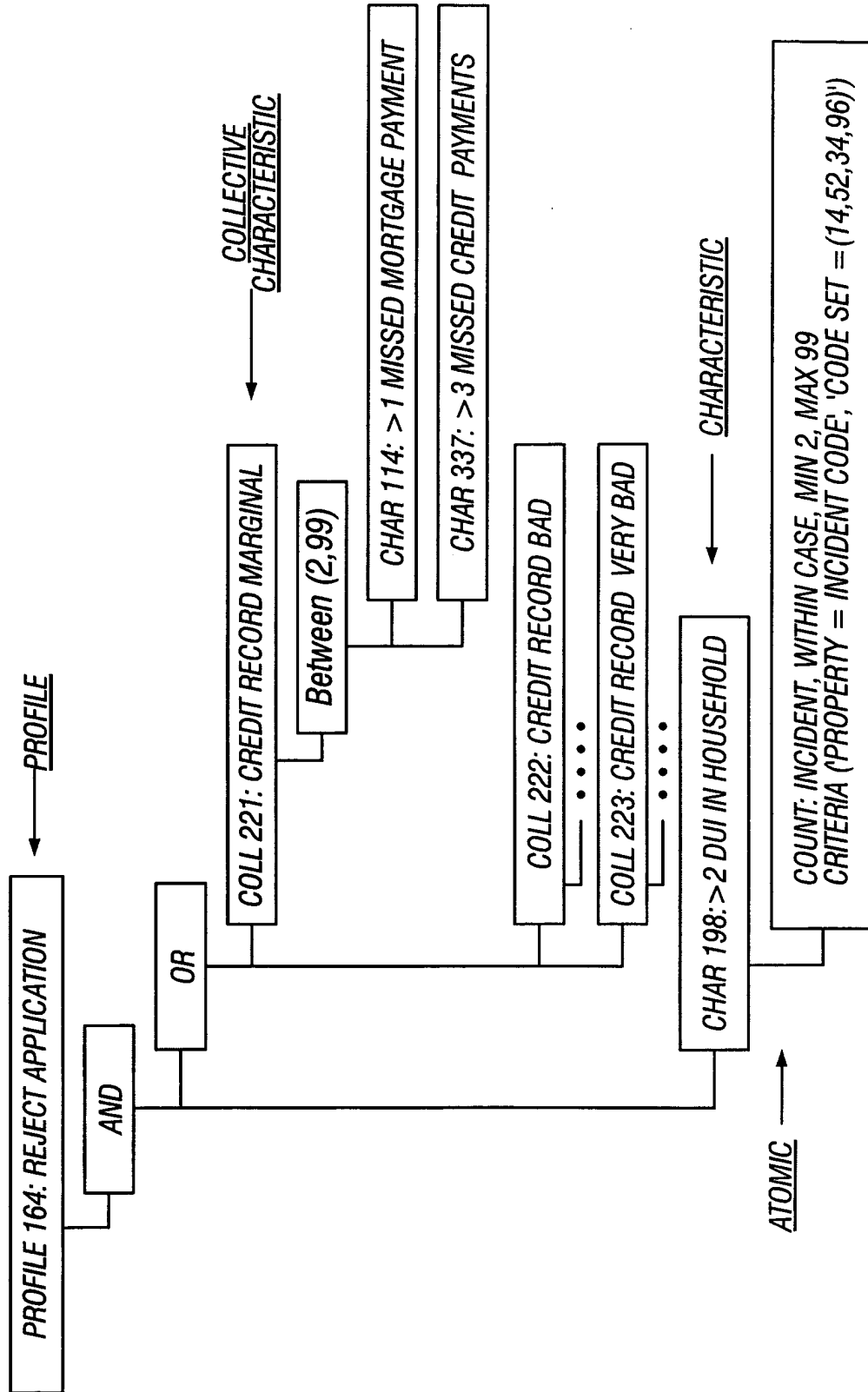


FIG. 9

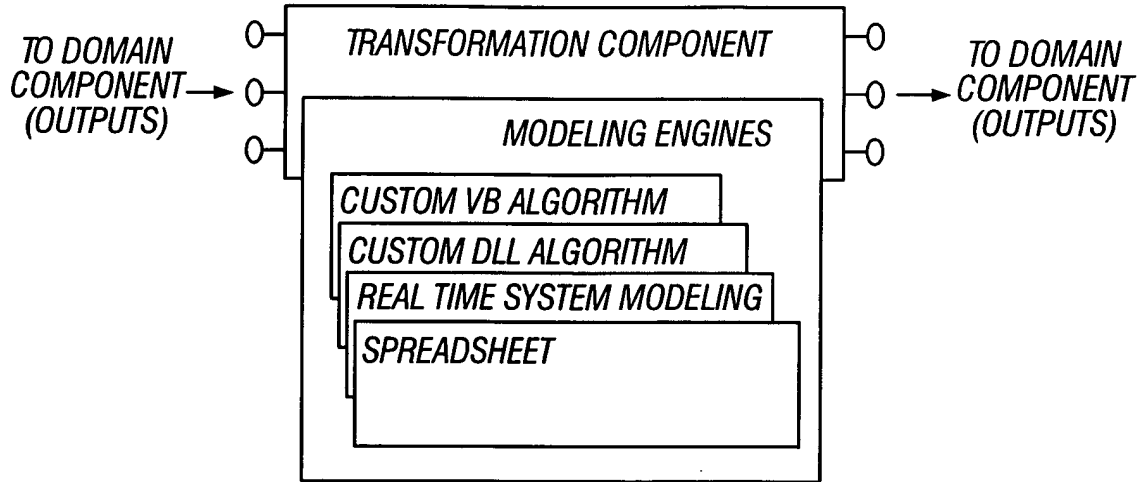


FIG. 10

RECORD TRANSACTIONS						
EXIT		JOURNALIZE		PREPARE FOR MEETING		
REVIEW EACH INVOICE, AND CREATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.						
TIMELINE	E BIKES		INTERNAL DOCUMENT	ASSETS	LIABILITIES & EQUITY	REVENUES
	DATE: 01/02			510	COST OF GOODS SOLD	
	DESCRIPTION:		AMOUNT	513	DIRECT MATERIAL VARIANCE	
	START-UP INVESTMENT IN E-BIKES FROM E-CORPORATE		\$210,000.00	515	CASH DISCOUNTS EARNED	
NOW WHAT				571	IMPUTED INTEREST EXPENSE	
				580	OTHER FINANCIAL CHARGES	
				970	INTEREST EXPENSE	
				980	US FEDERAL INCOME TAXES	
ASSIGNMENT				8100	SALARIES AND WAGES EXPENSE	
				8200	PAYROLL ALLOWANCES	
				8300	EMPLOYEE BENEFITS	
TEAM						
ACCOUNTING CONCEPTS						

FIG. 11

1200

RECORD TRANSACTIONS
PREPARE FOR MEETING

JOURNALIZE
1210

**EXIT**

**TIMELINE**

**GLOSSARY**

**NOW WHAT**

**ASSIGNMENT**

**TEAM**

**ACCOUNTING CONCEPTS**

REVIEW EACH INVOICE, AND CREATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.

**E BIKES**

DATE: 01/02

DESCRIPTION:

START-UP INVESTMENT IN E-BIKES FROM E-CORPORATE

TOTAL: \$210,000.00

**INTERNAL DOCUMENT**

AMOUNT

\$210,000.00

BACK
1 OF 22
NEXT

**ASSETS**

510 COST OF GOODS SOLD

513 DIRECT MATERIAL VARIANCE

515 CASH DISCOUNTS EARNED

571 IMPUTED INTEREST EXPENSE

580 OTHER FINANCIAL CHARGES

970 INTEREST EXPENSE

980 US FEDERAL INCOME TAXES

8100 SALARIES AND WAGES EXPENSE

8200 PAYROLL ALLOWANCES

8300 EMPLOYEE BENEFITS

**LIABILITIES & EQUITY**

**REVENUES**

**EXPENSES**

DATE	CTN.#	ACCOUNTS	JOURNAL - Y1	DR	CR
1/31	1				

REVIEW EACH INVOICE, AND CREATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.

FIG. 12

TEAM FEEDBACK	
<p>YOU HAVEN'T DONE ANY WORK FOR ME TO REVIEW. TRY TO JOURNALIZE THE FIRST THREE SOURCE DOCUMENTS AND THEN COME TO ME FOR A REVIEW OF YOUR WORK.</p>	<div style="border: 1px solid black; width: 20px; height: 100px; margin: 0 auto; position: relative;"> <div style="position: absolute; top: -5px; right: 0;">▲</div> <div style="position: absolute; bottom: -5px; right: 0;">▼</div> </div>
<div style="border: 1px solid black; display: inline-block; padding: 5px 20px; margin: 0 auto;">CLOSE</div>	
<div style="border: 1px solid black; display: inline-block; padding: 2px 10px;">0.080B</div>	

**FIG. 13**

REVIEW EACH INVOICE, AND CREATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.						
<b>E BIKES</b>	<b>INTERNAL DOCUMENT</b>		<b>ASSETS</b>	<b>LIABILITIES &amp; EQUITY</b>	<b>REVENUES</b>	<b>EXPENSES</b>
DATE: 01/02			510 COST OF GOODS SOLD			
DESCRIPTION:	AMOUNT		513 DIRECT MATERIAL VARIANCE			
START-UP INVESTMENT IN E-BIKES FROM E-CORPORATE	\$210,000.00		515 CASH DISCOUNTS EARNED			
			571 IMPUTED INTEREST EXPENSE			
			580 OTHER FINANCIAL CHARGES			
			970 INTEREST EXPENSE			
			980 US FEDERAL INCOME TAXES			
			8100 SALARIES AND WAGES EXPENSE			
			8200 PAYROLL ALLOWANCES			
			8300 EMPLOYEE BENEFITS			
<div style="display: flex; justify-content: space-around; align-items: center;"> <span>◀ BACK</span> <span>2 OF 22</span> <span>NEXT ▶</span> </div>						
DATE	ENT.#	ACCOUNTS	JOURNAL - Y1	DR	CR	
1/31	1	471	PAID-IN CAPITAL	\$210,000.00		
		10	CASH			
					\$210,000.00	

**FIG. 14**

REVIEW EACH INVOICE, AND CREATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.

BC BLUE CHIP SECURITIES SETTLEMENT INVOICE		ASSETS	LIABILITIES & EQUITIES	REVENUES	EXPENSE
DATE: 01/02	INV. #6578-31	379	PAYROLL TAXES ACCRUED		
DESCRIPTION: \$150,000.00 GOV. \$150,000.00 BONDS NOTE FROM MANAGEMENT: WE WON'T USE THE ENTIRE \$210,000.00 WE GOT FROM CORPORATE THIS MONTH, SO WE PURCHASED THESE BONDS SO WE CAN EARN SOME INTEREST. TOTAL: \$150,000.00		380	EMPLOYEE BENEFIT COST ACCRUED		
		381	OTHER TAXES ACCRUED		
		391	ACCRUED EXPENSES		
		401	DEFERRED INCOME		
		419	RESERVE FOR SUNDRY LOSSES		
		421	RESERVE FOR REPLACEMENT		
		462	FOREIGN CURRENCY TRANSLATION ADJ.		
		471	PAID-IN CAPITAL		
		481	RETAINED EARNINGS 1/1		

BACK 2 OF 22 NEXT

DATE	CTN.#	ACCOUNTS	JOURNAL - Y1	DR	CR
1/31	2	30	ACCOUNTS RECEIVABLE	\$150,000.00	
		10	CASH		\$150,000.00

FIG. 15

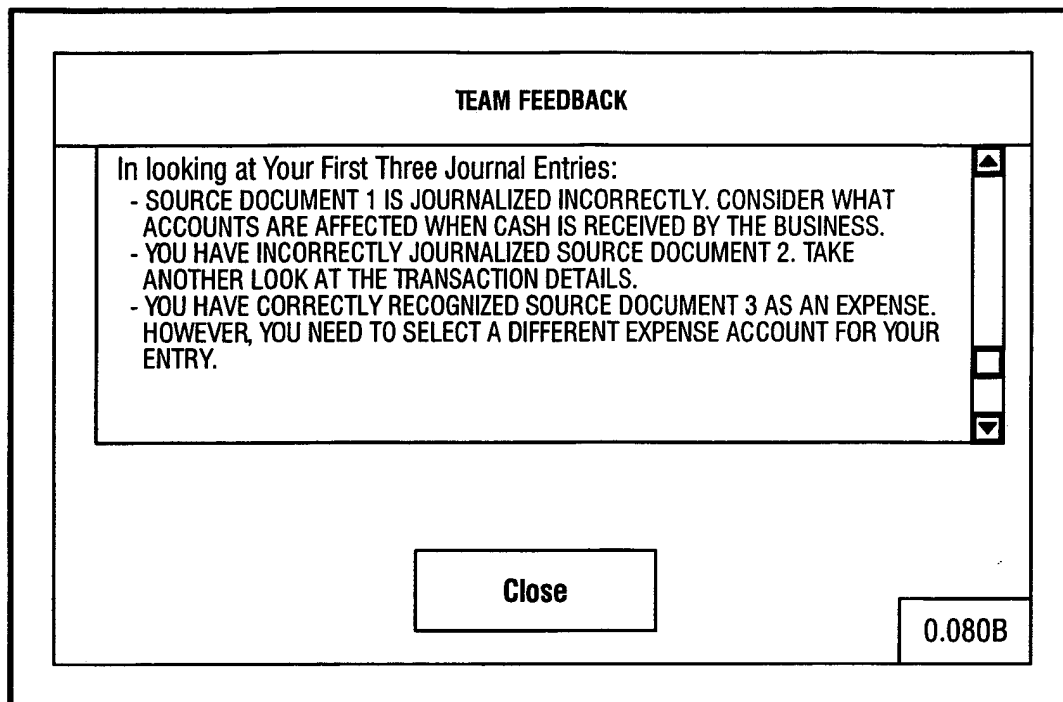
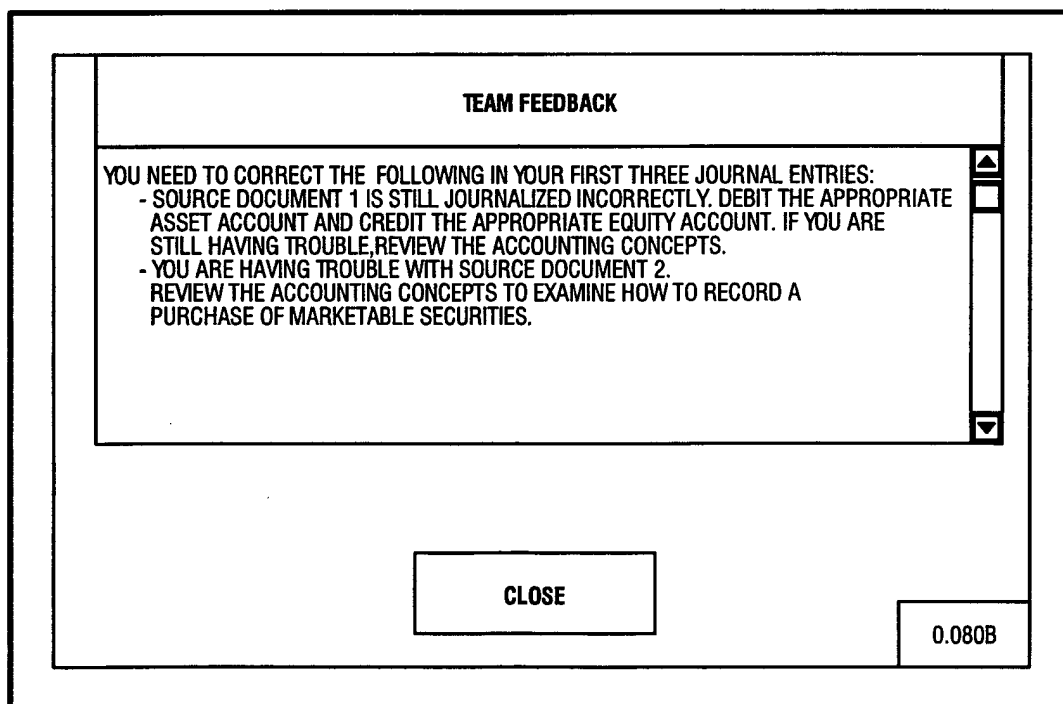
REVIEW EACH INVOICE, AND CREATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.

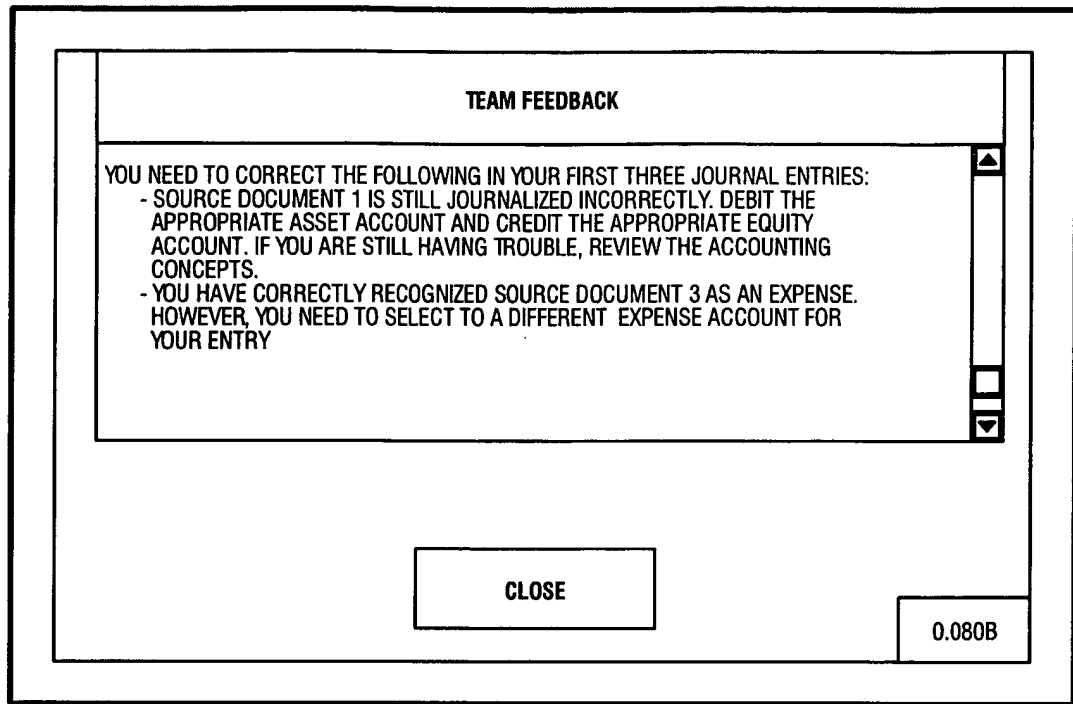
BELL PHONE COMPANY		ASSETS	LIABILITIES & EQUITY	REVENUES	EXPENSES
PAID IN CASH		379	PAYROLL TAXES ACCRUED		
ACCOUNT NUMBER	001362	380	EMPLOYEE BENEFIT COST ACCRUED		
INVOICE NUMBER	5438169	381	OTHER TAXES ACCRUED		
INVOICE DATE:	01/24	391	ACCRUED EXPENSES		
AMOUNT DUE:	\$700.00	401	DEFERRED INCOME		
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT		419	RESERVE FOR SUNDRY LOSSES		
SUMMARY OF CHARGES		421	RESERVE FOR REPLACEMENT		
PHONE BILL:	\$660.37	462	FOREIGN CURRENCY TRANSLATION ADJ.		
TAX:	\$39.63	471	PAID-IN CAPITAL		
TOTAL AMOUNT DUE:	\$700.00	481	RETAINED EARNINGS 1/1		

BACK 2 OF 22 NEXT

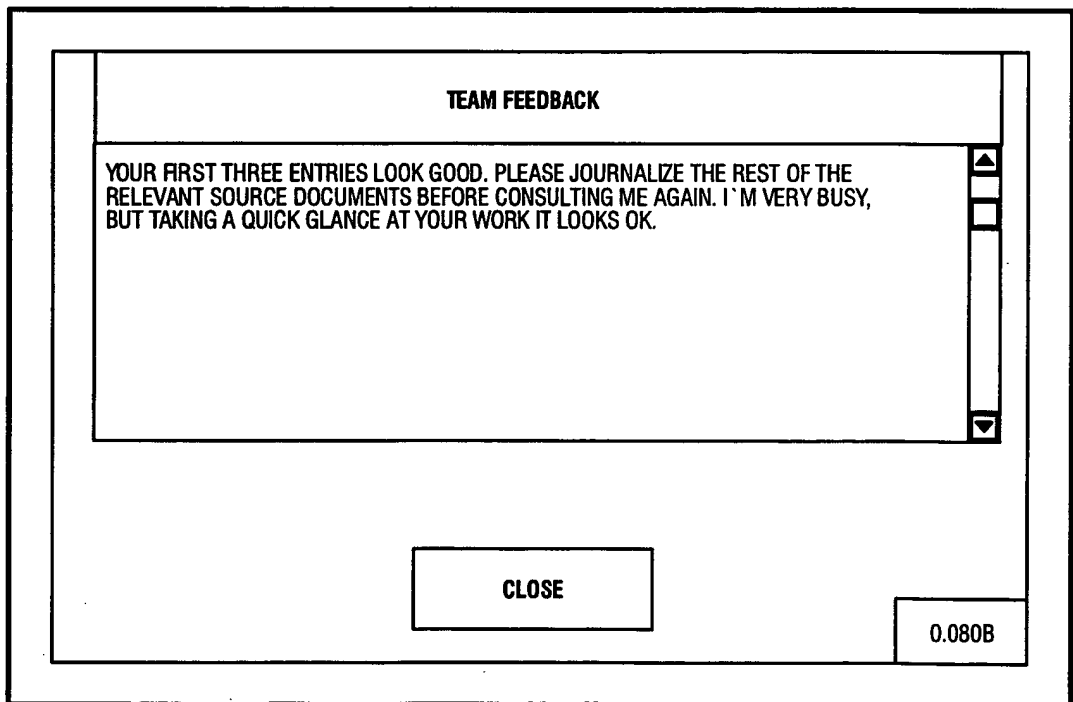
DATE	ENT.#	ACCOUNTS	JOURNAL - Y1	DR	CR
1/31	3	8506	UTILITIES EXPENSE	\$700.00	
		10	CASH		\$700.00

FIG. 16

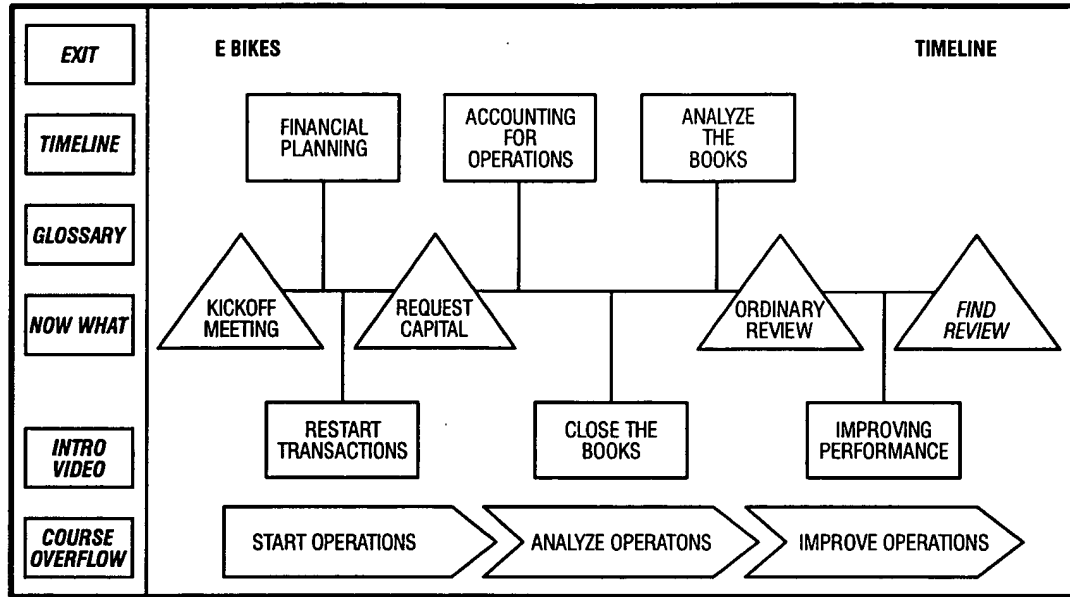
**FIG. 17****FIG. 18**



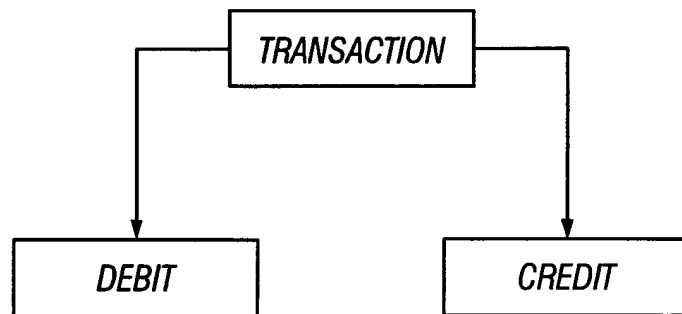
**FIG. 19**



**FIG. 20**



**FIG. 21**



**FIG. 38**



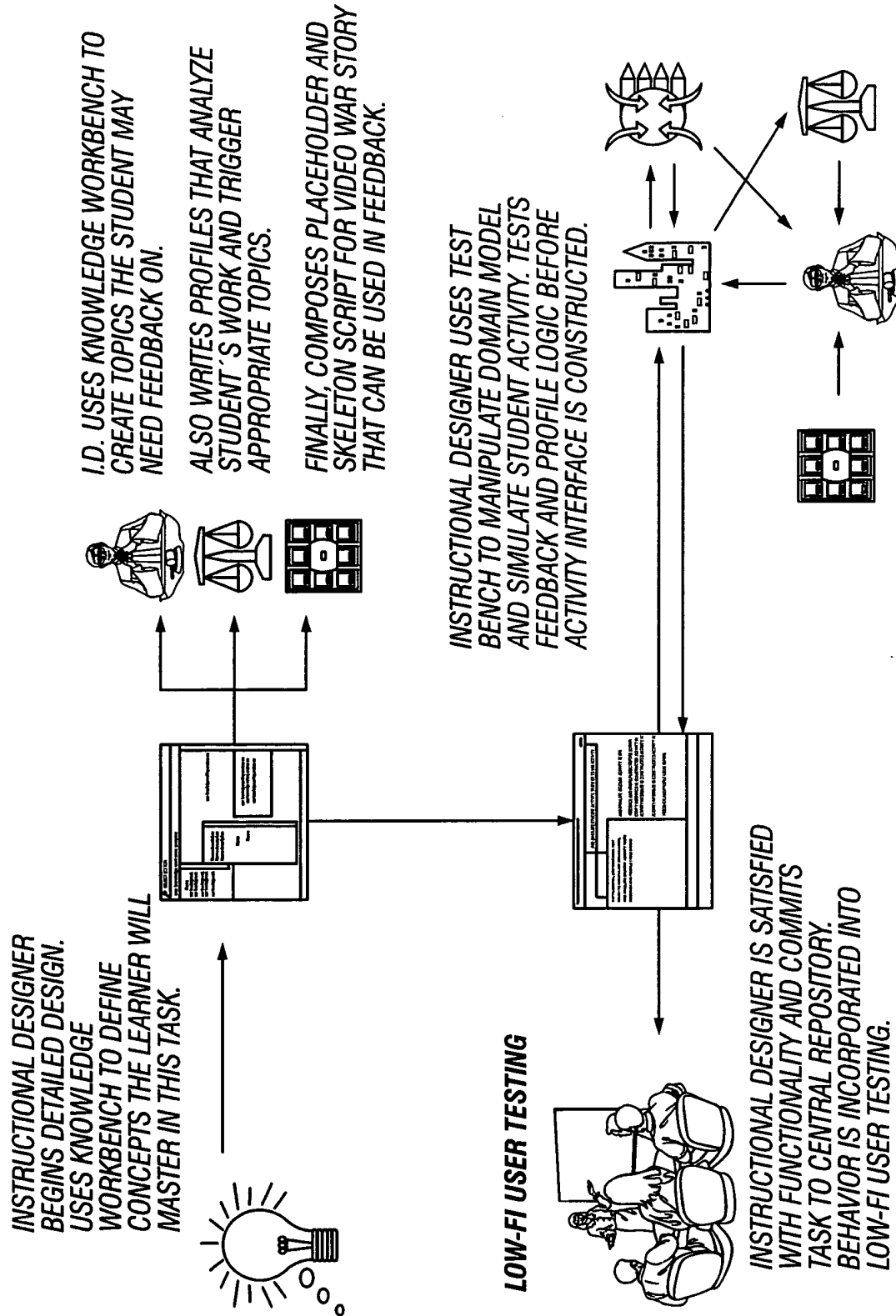


FIG. 22

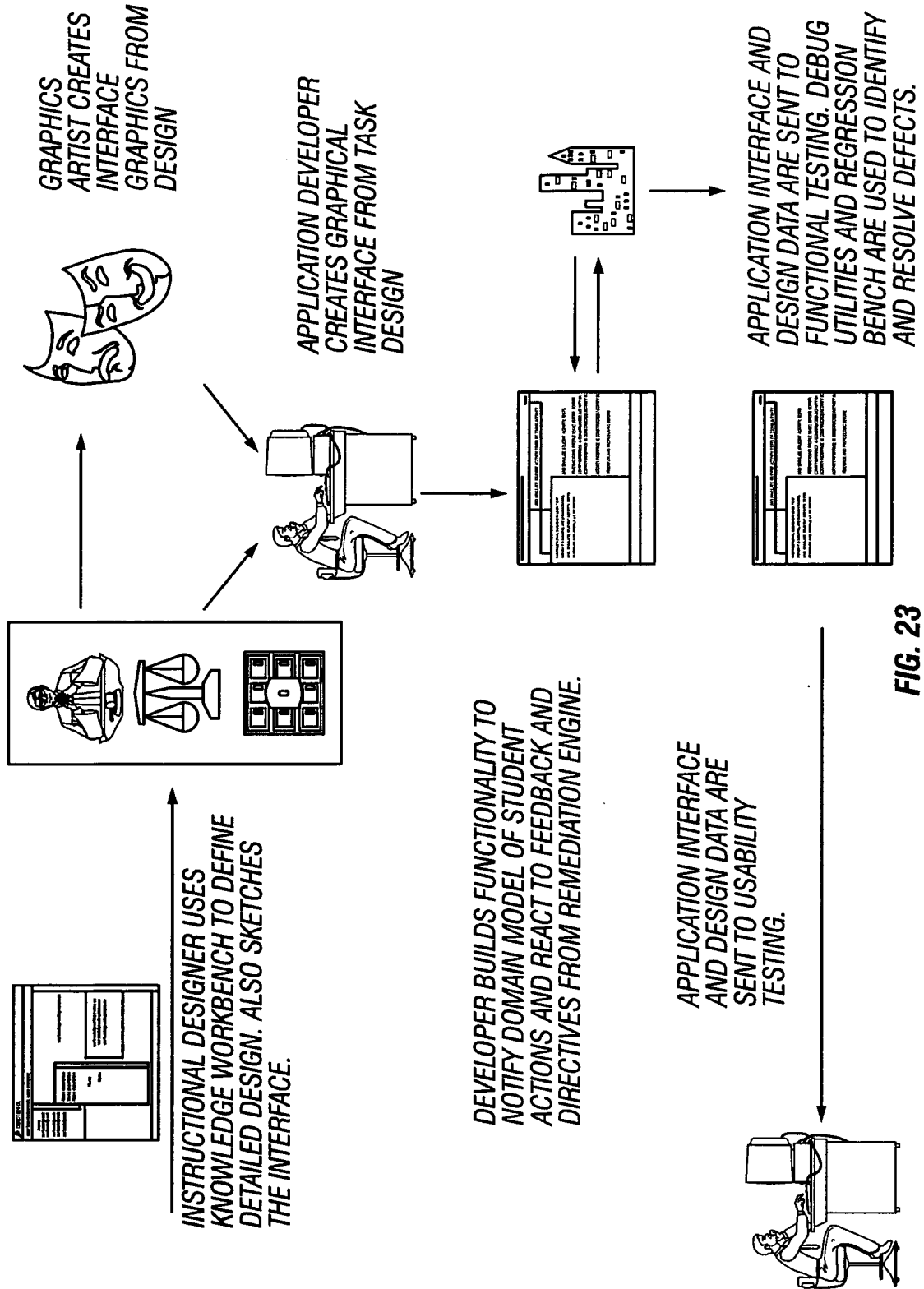


FIG. 23

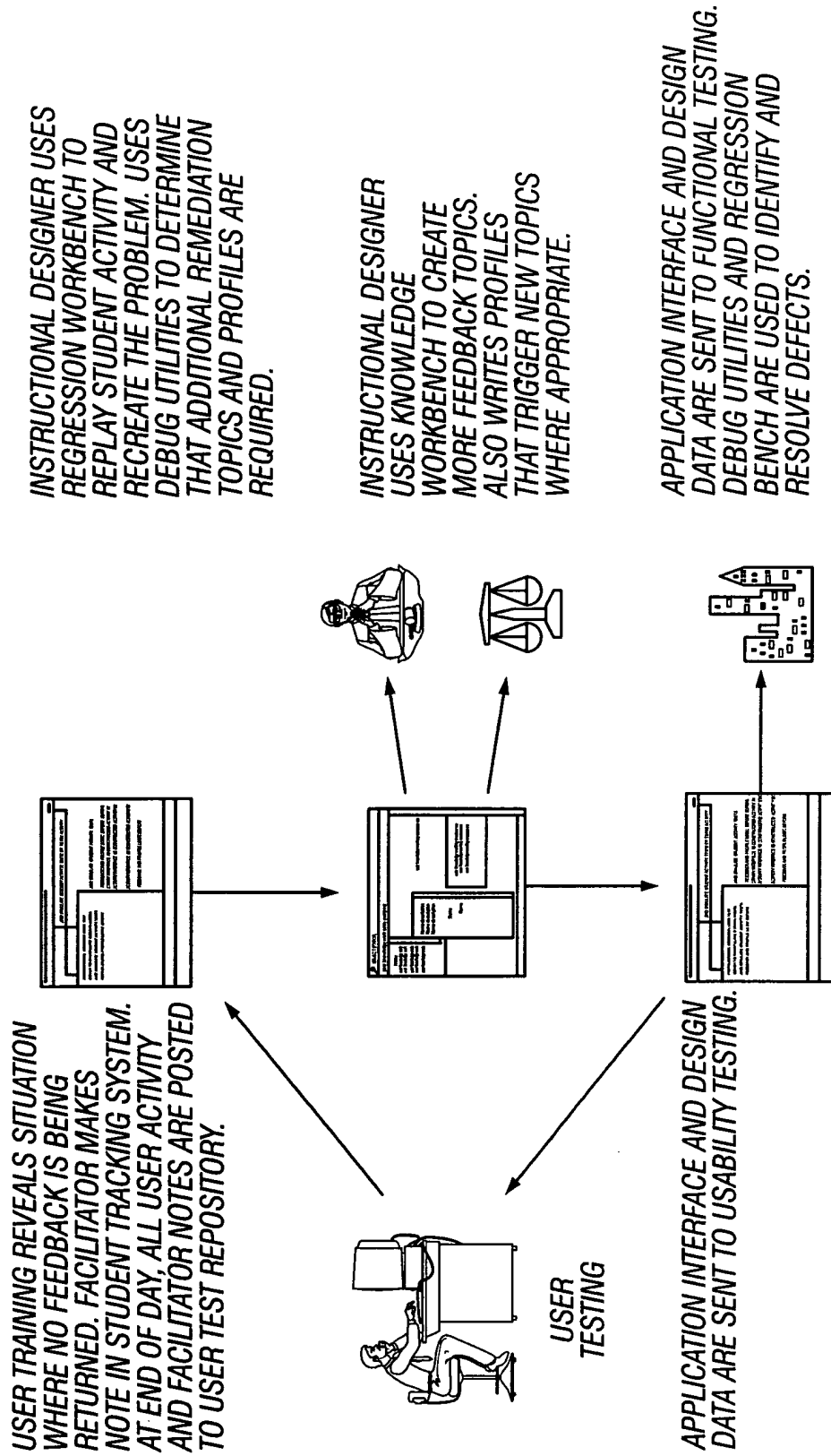
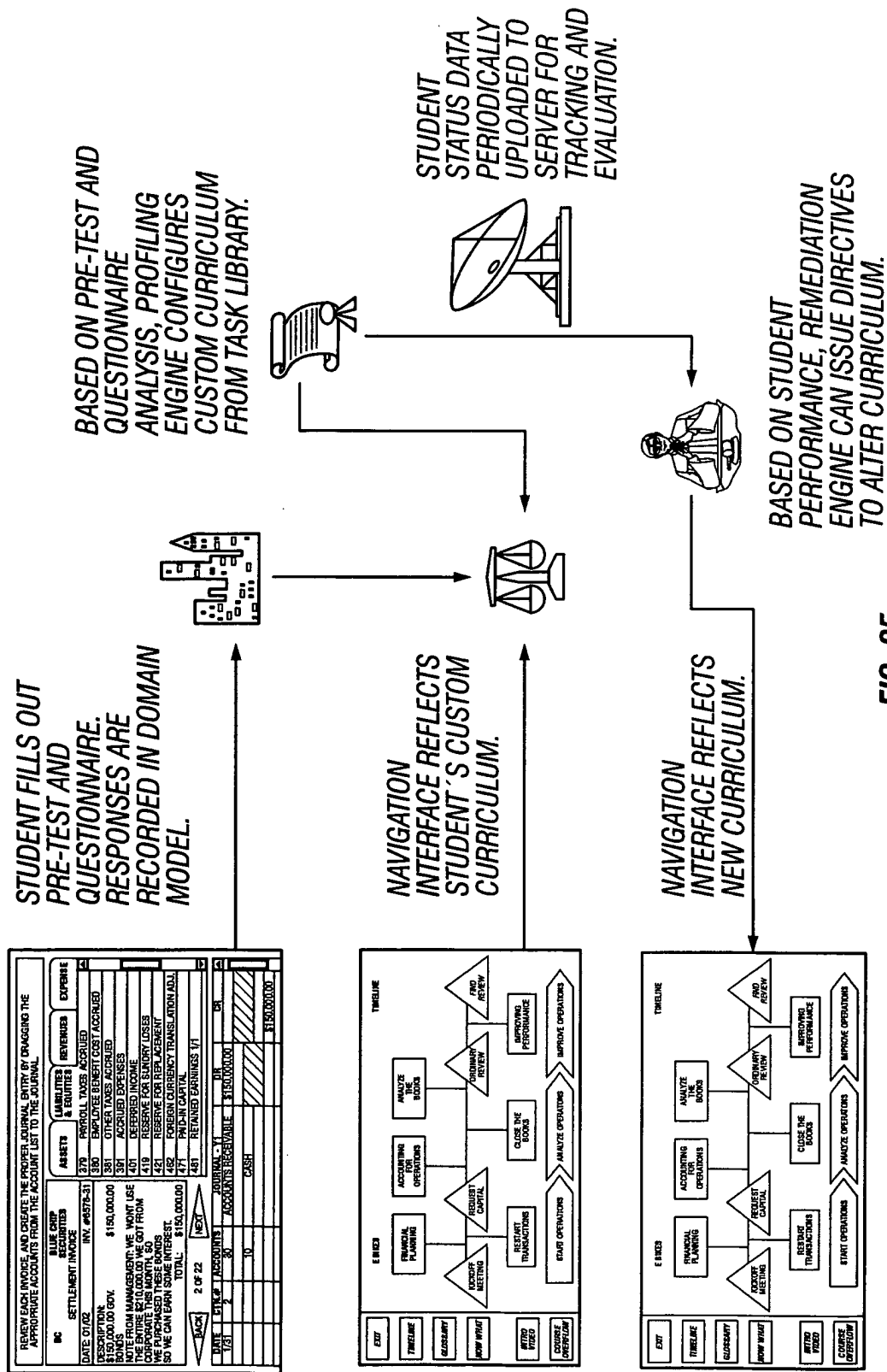


FIG. 24



TRANSFORMATION ENGINE PERFORMS CALCULATIONS ON DOMAIN MODEL DATA

TRANSFORMATION ENGINE CAN MODIFY AND AUGMENT DOMAIN MODEL DATA

TRANSFORMATION ENGINE CAN TURN ON TOPICS IN REMEDIATION ENGINE

PROFILING ENGINE CAN TURN ON TOPICS IN REMEDIATION ENGINE

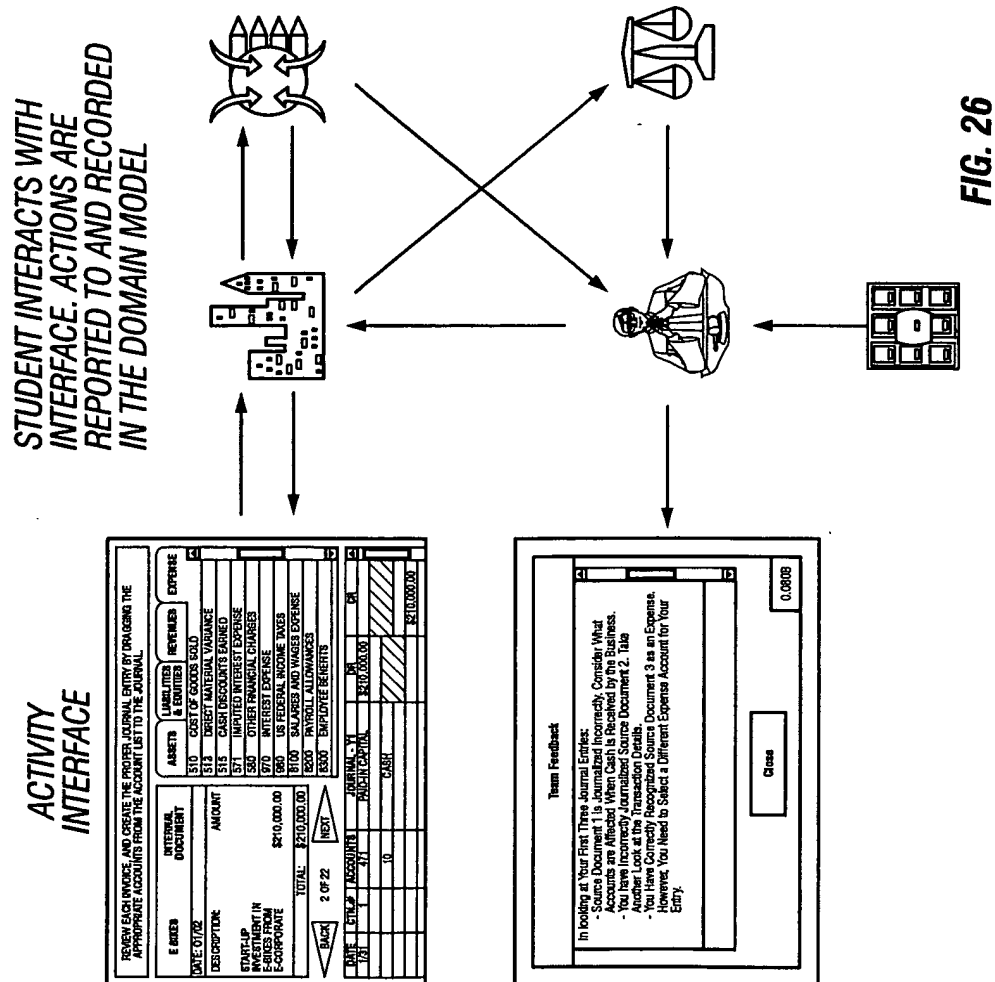
PROFILING ENGINE PERFORMS RULE BASED PATTERN MATCHING ON DOMAIN MODEL DATA

REMEDIATION ENGINE CAN INCLUDE ANY DIGITAL ASSET IN FEEDBACK (VIDEO, AUDIO, URL, ETC.)

REMEDIATION ENGINE USES PROVEN ALGORITHM TO COMPOSE AND DELIVER APPROPRIATE FEEDBACK

REMEDIATION ENGINE CAN MODIFY DOMAIN MODEL TO HIGHLIGHT OR FIX ERRORS FOR THE STUDENT

INTERFACE REBUILDS ITSELF FROM MODIFIED DOMAIN MODEL



# ACTIVITY INTERFACE

REVIEW EACH INVOICE, AND OPERATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.

DATE	DESCRIPTION	AMOUNT	ASSETS	LIABILITIES	EXPENSE	REVENUES
07/02	STARTUP	\$210,000.00	510 - CASH	510 - CASH		
	INVESTMENT	\$210,000.00	511 - CASH	511 - CASH		
	E-CORPORATE		512 - CASH	512 - CASH		
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REVIEW EACH INVOICE, AND CREATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.

<b>COUNTRY WIDE INSURANCE</b>		BILLING DATE 1/13 ACCT # 0793 INV # 793-237		<b>ASSETS</b>	<b>LIABILITIES &amp; EQUITY</b>	<b>REVENUES</b>	<b>EXPENSES</b>
ITEM	DESCRIPTION OF SERVICES	DATE OF SERVICES	AMT. DUE	8460	LAND, BLDG & LG EQUIP RENTAL EXP		
1	BUSINESS INSURANCE	JANUARY	\$100.00	8480	INSURANCE EXPENSE		
		FEBRUARY	\$100.00	8502	STANDARD TOOLS EXPENSE		
		MARCH	\$100.00	8504	OFFICE SUPPLIES EXPENSE		
				8506	UTILITIES EXPENSE		
				8508	TELEPHONE EXPENSE		
				8510	LEGAL FEE EXPENSE		
				8512	PROFESSIONAL FEE EXPENSE		
				8514	MISC SERVICES EXPENSE		
				8520	SMALL EQUIPMENT RENTAL EXPENSE		

PLEASE PAY THIS AMOUNT → \$300.00

DATE DUE:

BACK 12 OF 22 NEXT

DATE	CTN.#	ACCOUNTS	JOURNAL - Y1	DR	CR
1/31	12	120.1	PREPAID INSURANCE	\$200.00	
		8480	INSURANCE EXPENSE	\$100.00	
		10	CASH		\$300.00

FIG. 28

REVIEW EACH INVOICE, AND CREATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.

<b>COUNTRY WIDE INSURANCE</b>		BILLING DATE 1/13 ACCT # 0793 INV # 793-237		<b>ASSETS</b>	<b>LIABILITIES &amp; EQUITY</b>	<b>REVENUES</b>	<b>EXPENSES</b>
ITEM	DESCRIPTION OF SERVICES	DATE OF SERVICES	AMT. DUE	8460	LAND, BLDG & LG EQUIP RENTAL EXP		
1	BUSINESS INSURANCE	JANUARY	\$100.00	8480	INSURANCE EXPENSE		
		FEBRUARY	\$100.00	8502	STANDARD TOOLS EXPENSE		
		MARCH	\$100.00	8504	OFFICE SUPPLIES EXPENSE		
				8506	UTILITIES EXPENSE		
				8508	TELEPHONE EXPENSE		
				8510	LEGAL FEE EXPENSE		
				8512	PROFESSIONAL FEE EXPENSE		
				8514	MISC SERVICES EXPENSE		
				8520	SMALL EQUIPMENT RENTAL EXPENSE		

PLEASE PAY THIS AMOUNT → \$300.00

DATE DUE:

BACK 12 OF 22 NEXT

DATE	CNT.#	ACCOUNTS	JOURNAL - Y1	DR	CR
1/31	12	120.1	PREPAID INSURANCE	\$200.00	
		8480	INSURANCE EXPENSE	\$100.00	
		10	CASH		\$300.00

FIG. 29

REVIEW EACH INVOICE, AND CREATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.

COUNTRY WIDE INSURANCE		BILLING DATE ACCT # 1/13 INV # 0793 793-237	DATE OF SERVICES	AMT. DUE
1	BUSINESS INSURANCE	JANUARY	\$100.00	
		FEBRUARY	\$100.00	
		MARCH	\$100.00	

PLEASE PAY THIS AMOUNT \$300.00

DATE DUE:

12 OF 22

BACK NEXT

ASSETS	LIABILITIES & EQUITY	REVENUES	EXPENSES
8460 LAND, BLDG & LG EQUIP RENTAL EXP			
8480 INSURANCE EXPENSE			
8502 STANDARD TOOLS EXPENSE			
8504 OFFICE SUPPLIES EXPENSE			
8506 UTILITIES EXPENSE			
8508 TELEPHONE EXPENSE			
8510 LEGAL FEE EXPENSE			
8512 PROFESSIONAL FEE EXPENSE			
8514 MISC SERVICES EXPENSE			
8520 SMALL EQUIPMENT RENTAL EXPENSE			

TARGET GROUP HIERARCHY

TRANSACTION

DEBIT

CREDIT

DATE	CNT.#	ACCOUNTS	JOURNAL - Y1	DR	CR
1/31	12	120.1	PREPAID INSURANCE	\$200.00	
		8480	INSURANCE EXPENSE	\$100.00	
		10	CASH		\$300.00

FIG. 30



**REVIEW EACH INVOICE, AND CREATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.**

COUNTRY WIDE INSURANCE	BILLING DATE ACCT # INV #	DATE OF SERVICES	AMT. DUE
1	1/13 0793 793-237	JANUARY FEBRUARY MARCH	\$100.00 \$100.00 \$100.00

PLEASE PAY THIS AMOUNT \$300.00

DATE DUE:

ASSETS	LIABILITIES & EQUITY	REVENUES	EXPENSES
8460 LAND, BLDG & LG EQUIP RENTAL EXP			
8480 INSURANCE EXPENSE			
8502 STANDARD TOOLS EXPENSE			
8504 OFFICE SUPPLIES EXPENSE			
8506 UTILITIES EXPENSE			
8508 TELEPHONE EXPENSE			
8510 LEGAL FEE EXPENSE			
8512 PROFESSIONAL FEE EXPENSE			
8514 MISC SERVICES EXPENSE			
8520 SMALL EQUIPMENT RENTAL EXPENSE			

BACK
12 OF 22
NEXT

TARGET  
GROUP  
HIERARCHY

TRANSACTION

DEBIT

CREDIT

DATE	CNT.#	ACCOUNTS	JOURNAL - Y1	DR	CR
1/31	12	120.1	PREPAID INSURANCE	\$200.00	
		8400	INSURANCE EXPENSE	\$100.00	
		10	CASH		\$300.00

**FIG. 31**

REVIEW EACH INVOICE, AND CREATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.

COUNTRY WIDE INSURANCE		BILLING DATE ACCT # 1/13 INV # 0793 793-237	AMT. DUE
ITEM	DESCRIPTION	DATE OF SERVICES	
1	BUSINESS INSURANCE	JANUARY	\$100.00
		FEBRUARY	\$100.00
		MARCH	\$100.00

PLEASE PAY THIS AMOUNT **\$300.00**

DATE DUE:

12 OF 22

BACK NEXT

ASSETS		LIABILITIES & EQUITY		REVENUES		EXPENSE	
8460	LAND, BLDG & LG EQUIP RENTAL EXP						
8480	INSURANCE EXPENSE						
8502	STANDARD TOOLS EXPENSE						
8504	OFFICE SUPPLIES EXPENSE						
8506	UTILITIES EXPENSE						
8508	TELEPHONE EXPENSE						
8510	LEGAL FEE EXPENSE						
8512	PROFESSIONAL FEE EXPENSE						
8514	MISC SERVICES EXPENSE						
8520	SMALL EQUIPMENT RENTAL EXPENSE						

TARGET GROUP HIERARCHY

TRANSACTION

DEBIT CREDIT

AGGREGATE VALUES FOR CREDITS  
20% CORRECT  
10% WRONG  
70% IRRELEVANT

DATE		CNT.#	ACCOUNTS	JOURNAL - Y1		DR	CR
1/31	12	120.1	PREPAID INSURANCE		\$200.00		
		8400	INSURANCE EXPENSE		\$100.00		
		10	CASH				\$300.00

FIG. 32

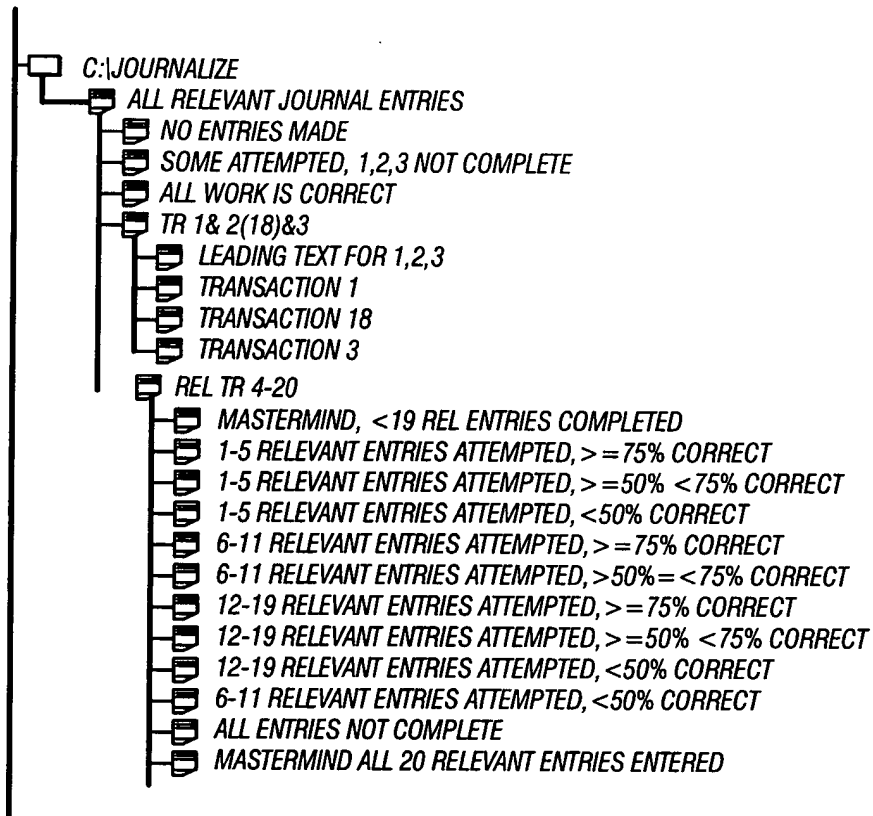


FIG. 33

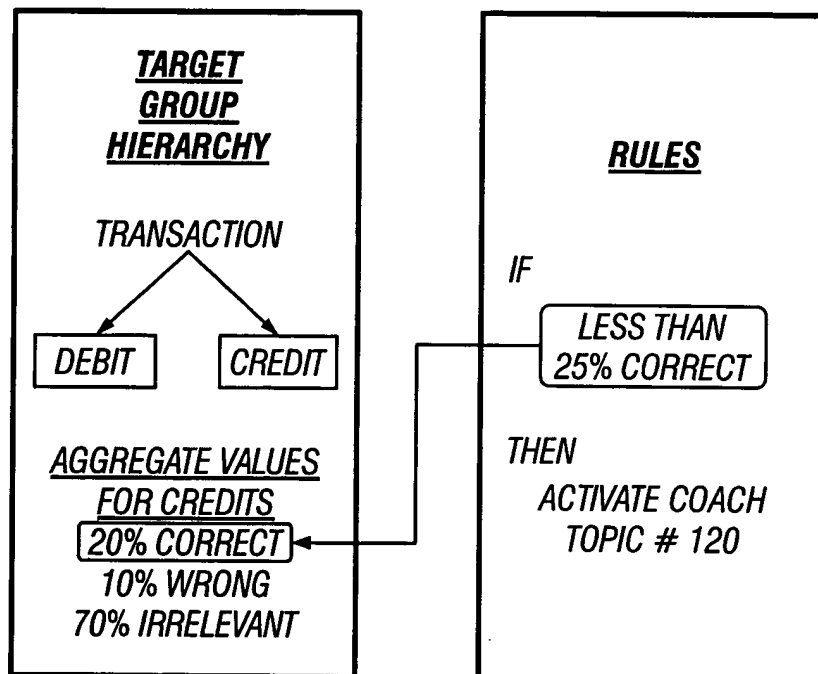


FIG. 34

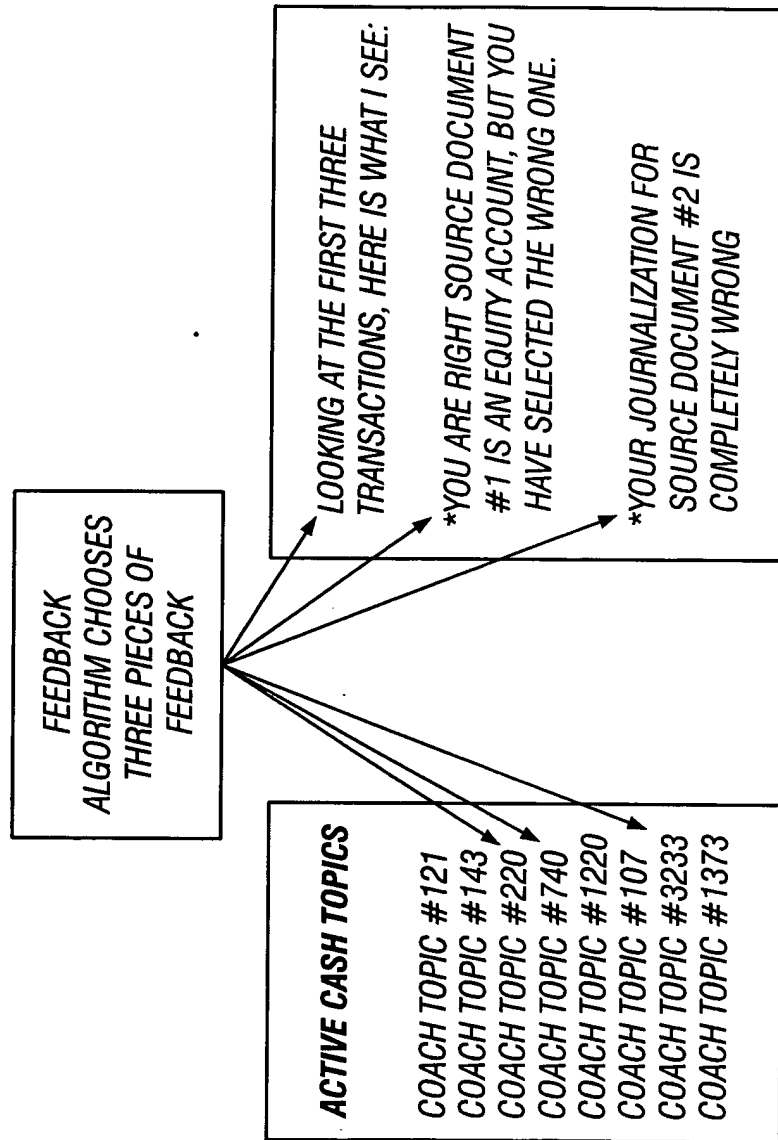
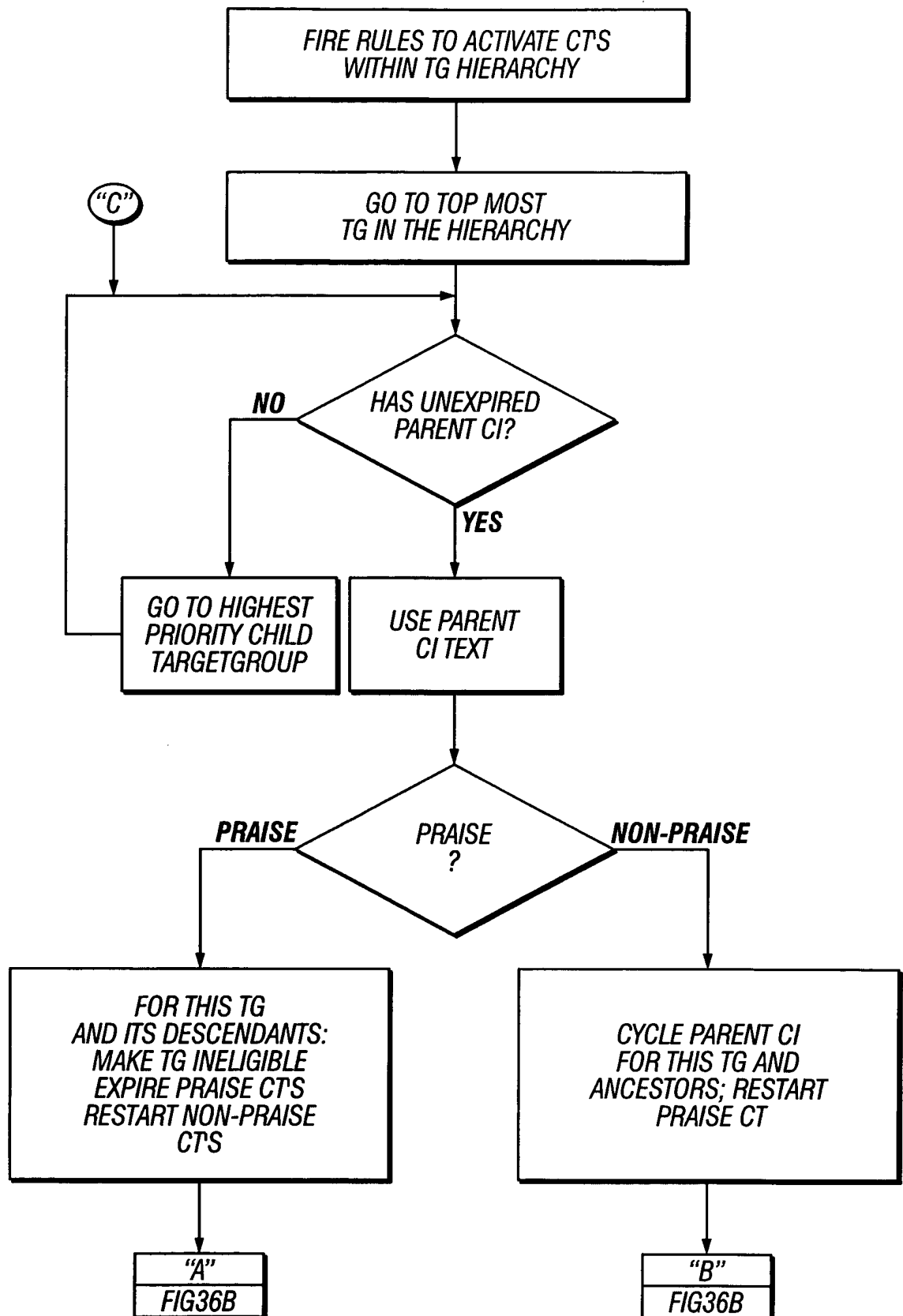


FIG. 35



**FIG. 36A**

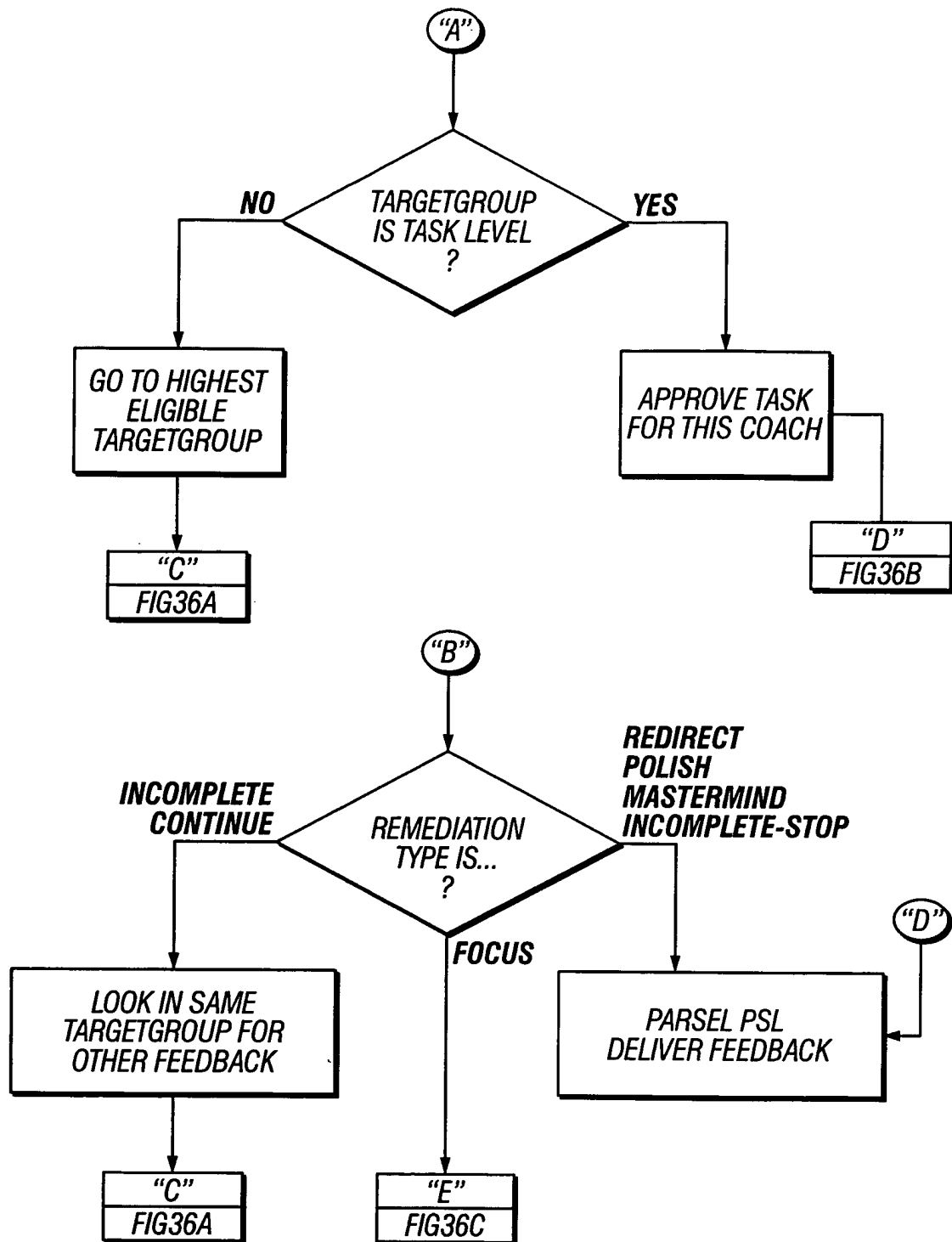


FIG. 36B

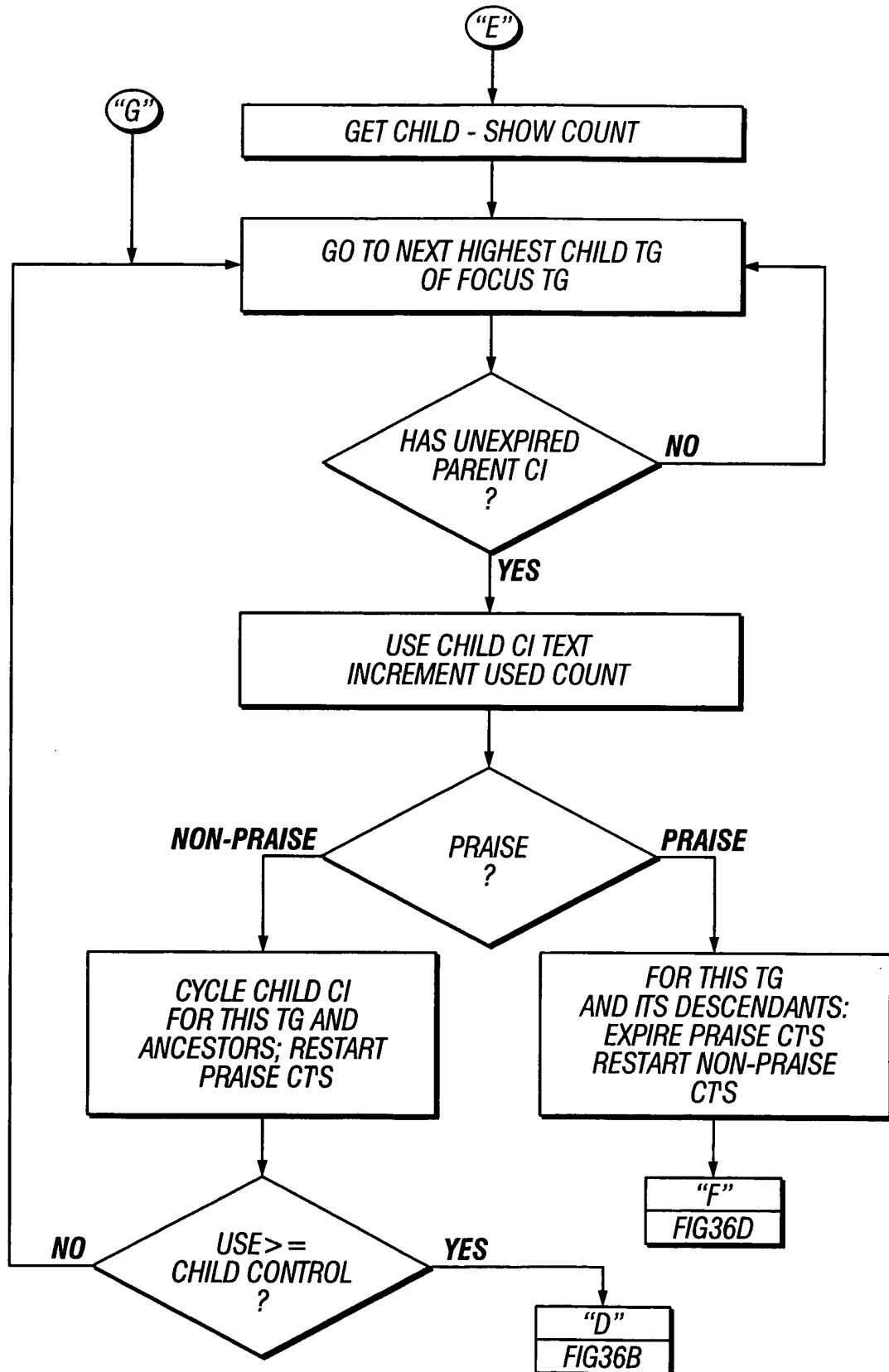
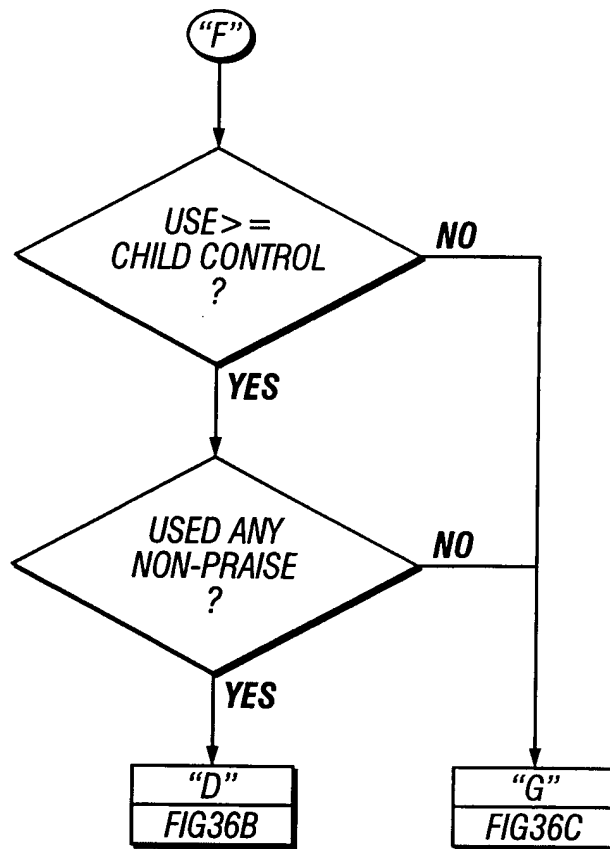


FIG. 36C



*FLOW CHART LEGEND FOR  
FIG'S 36A, 36B, 36C AD 36D*

*TG = TARGETGROUP*

*CT = COACHTOPIC*

*CI = COACHITEM*

*PSL = PARAMETER SUBSTITUTION LANGUAGE*

*FBK = FEEDBACK*

**FIG. 36D**



EXIT

RECORD TRANSACTIONS

JOURNALIZE

→

PREPARE FOR MEETING

REVIEW EACH INVOICE, AND CREATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.

BC

BLUE CHIP  
SECURITIES

ASSETS

LIABILITIES  
& EQUITIES

REVENUES

EXPENSE

SETTLEMENT INVOICE

DATE:   
 DESCR:   
 \$150,0   
 BONDS   
 NOTE F   
 WONT   
 \$210,0   
 CORPO   
 WE PU   
 SO WE

FOR EACH JOURNAL ENTRY, DEBITS  
AND CREDITS MUST BE EQUAL

NCE  
 ED  
 NSE  
 GES  
 KES  
 XPENSE

OK

BACK
1 OF 22
NEXT

DATE	CTN.#	ACCOUNTS	JOURNAL - Y1	DR	CR
1/31	2	20	MARKETABLE SECURITIES		
		37	RESERVE FOR ACCN. REC.		

FIG. 37

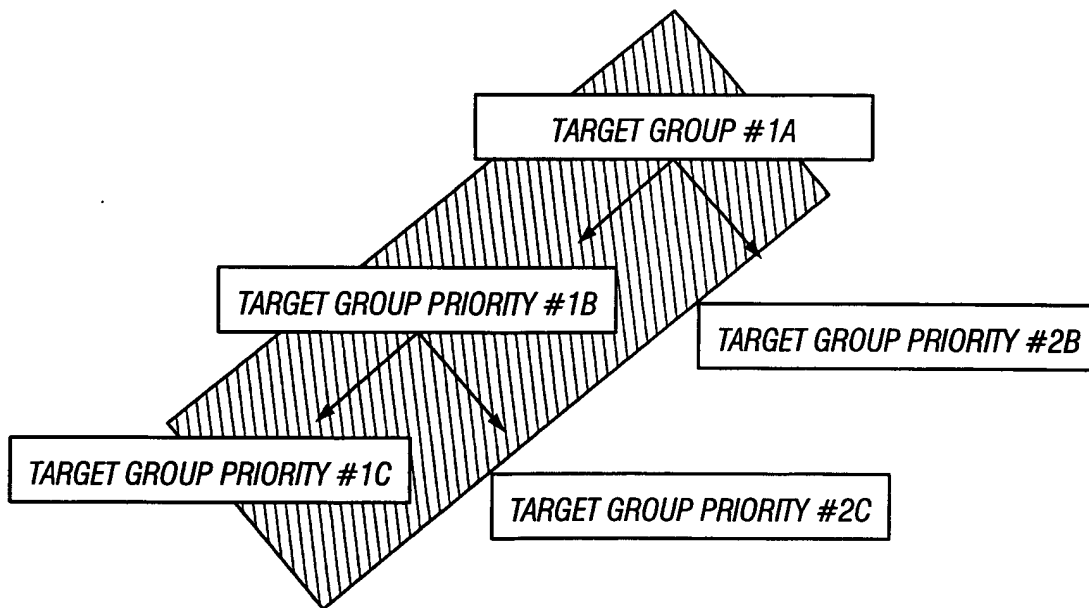
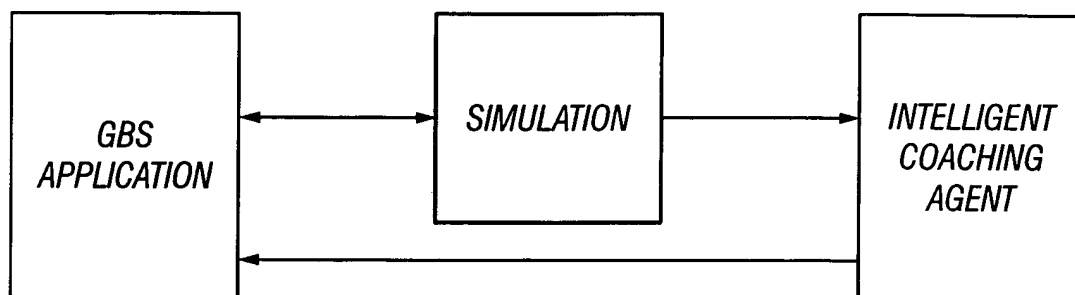
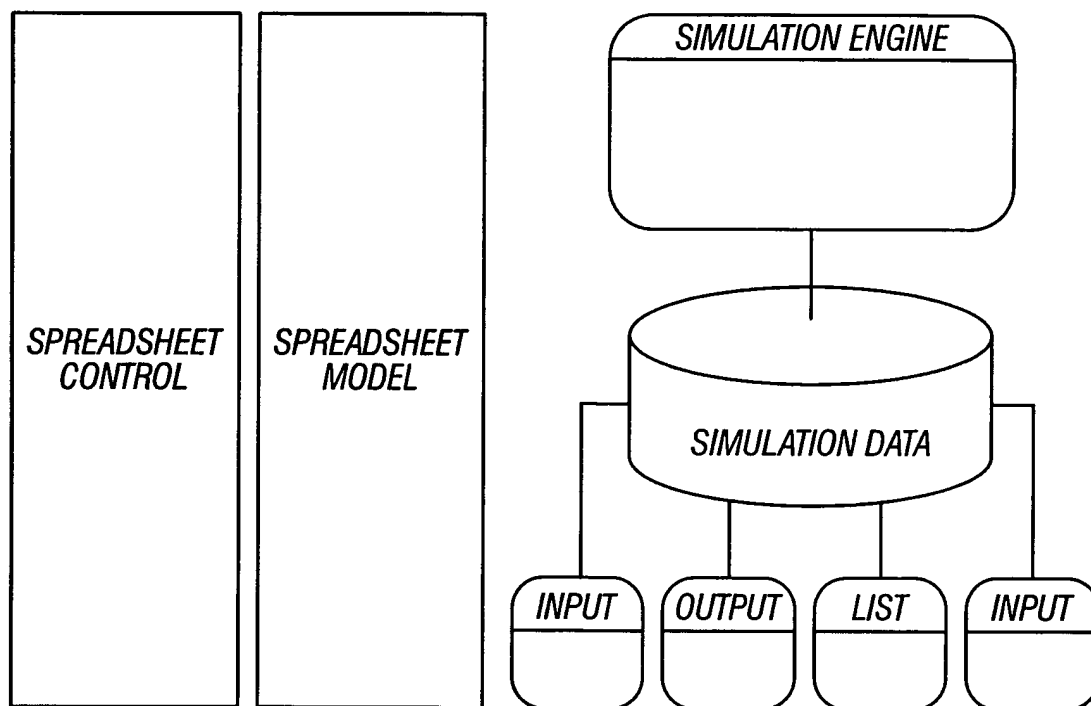


FIG. 39



**FIG. 40**



**FIG. 41**

DISTINCT_INPUT		▼	9999	
	A	B	C	D
1	QUESTION 1			
2		1 + 1 =	9999	
3				

**FIG. 42**

DRAGDROP_IN...		▼	0	
	A	B	C	4
4	QUESTION 2			
5		WHAT'S THE RESULT OF 4+2 ?		
6		A) 2		
7		B) 8		
8		C) 6		
9		D) NONE OF THE ABOVE		
10				
11		1204	0	
12				

**FIG. 43**

	1			
1.1	1.2	1.3	...	1.n
2.1	2.2	2.3	...	2.n
.	.	.		.
.	.	.		.
.	.	.		.
n.1	n.2	n.3	...	n.n

**FIG. 44**

DRAGDROP_IN...			0
	A	B	C
4	QUESTION 2		4
5		WHAT'S THE RESULT OF 4+2 ?	
6		A) 2	
7		B) 8	
8		C) 6	
9		D) NONE OF THE ABOVE	
10			
11		1204	0
12			

**FIG. 45**

DRAGDROP_OUT ...				=SUM(C24:C29)			
<input checked="" type="checkbox"/>	A	B	C	D	E	F	G
13	QUESTION 3						
14	IN A HARDWARE STORE YOU CAN FIND THESE PRODUCTS:						
15			HAMMER		\$13.00		
16			SAW		\$15.00		
17			SCREWDRIVER		\$7.00		
18			CHISEL		\$4.00		
19			PAIL		\$12.00		
20			SANDPAPER		\$0.50		
21	SELECT THE MAXIMUM NUMBER OF PRODUCTS SO THAT THE TOTAL IS CLOSEST TO \$20.00						
22							
23				DESCRIPTION		Actual Total	
24		~MY LIST~1211	\$7.00	SCREWDRIVER		\$20.00	
25		~MY LIST~1213	\$12.00	PAIL			
26		~MY LIST~1214	\$0.50	SANDPAPER			
27							
28							
29							
30							

FIG. 46

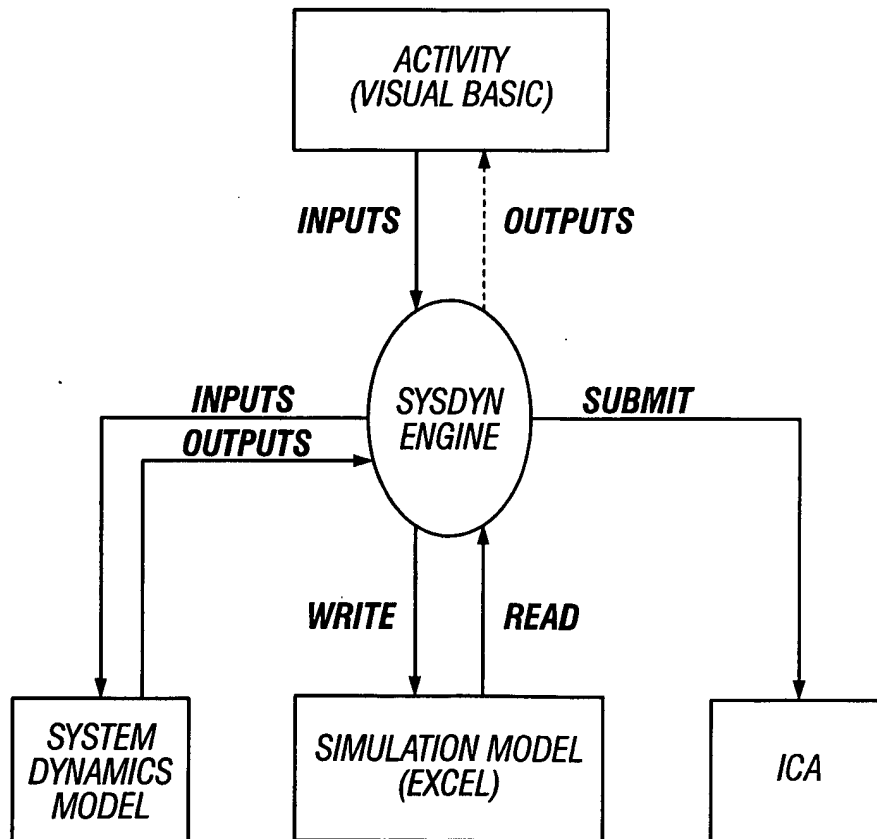
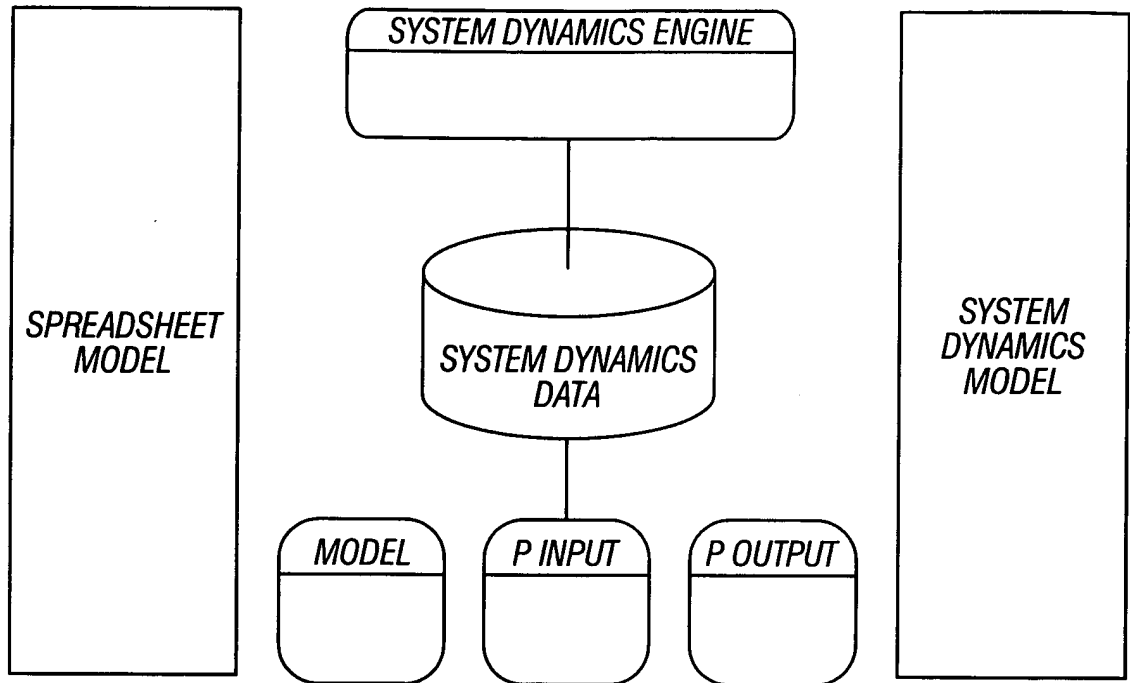


FIG. 47



**FIG. 48**

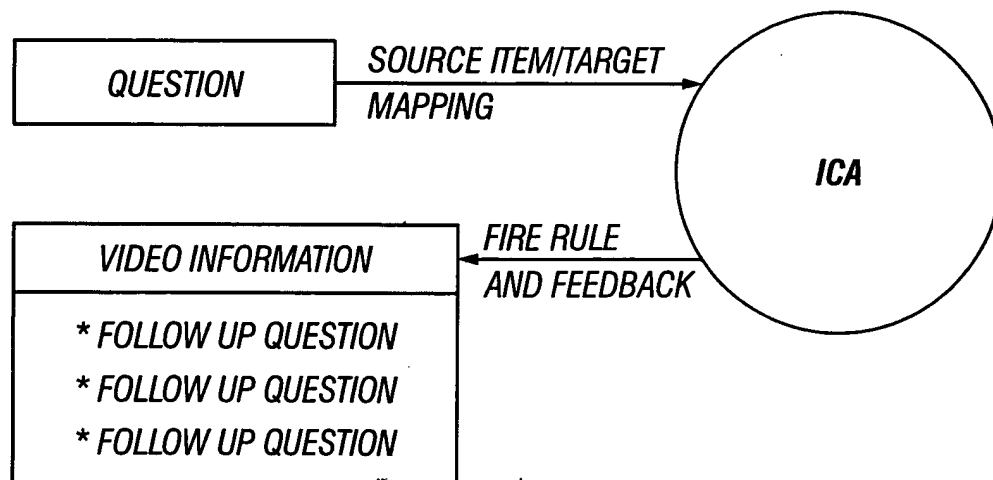
INTEREST RATE ▼		0.04					
	A	B	C	D	E	F	G
1							
2	FINANCE SIMULATION						
3							
4		INTEREST	40.08			BALANCE	1000
5							
6		INTEREST RATE	0.04				
7							

**FIG. 49**

INTEREST RATE BU										
	A	B	C	E	F	G	H	I	J	K
1	BACKUPS									
2										
3	INPUTS			OUTPUTS						
4		INTEREST RATE				INTEREST			BALANCE	
5		TIME	VALUE			TIME	VALUE		TIME	BALANCE VALUE
6										
7										
8										
9										
10										

**FIG. 50**

BALANCE			1000				
	A	B	C	D	E	F	G
1							
2	FINANCE SIMULATION						
3							
4		INTEREST	40.08			BALANCE	1000
5							
6		INTEREST RATE	0.04				
7							

**FIG. 51****FIG. 52**

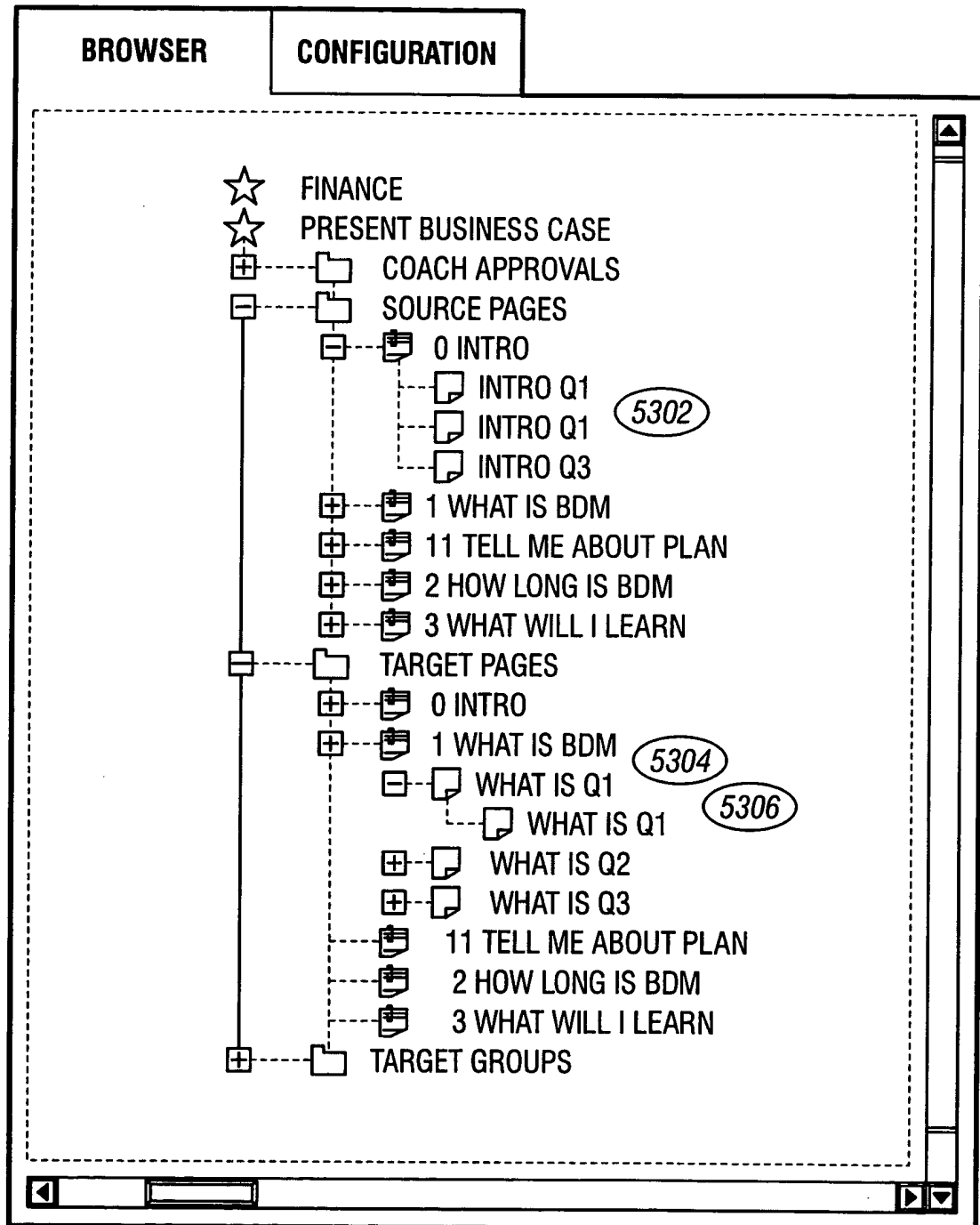


FIG. 53



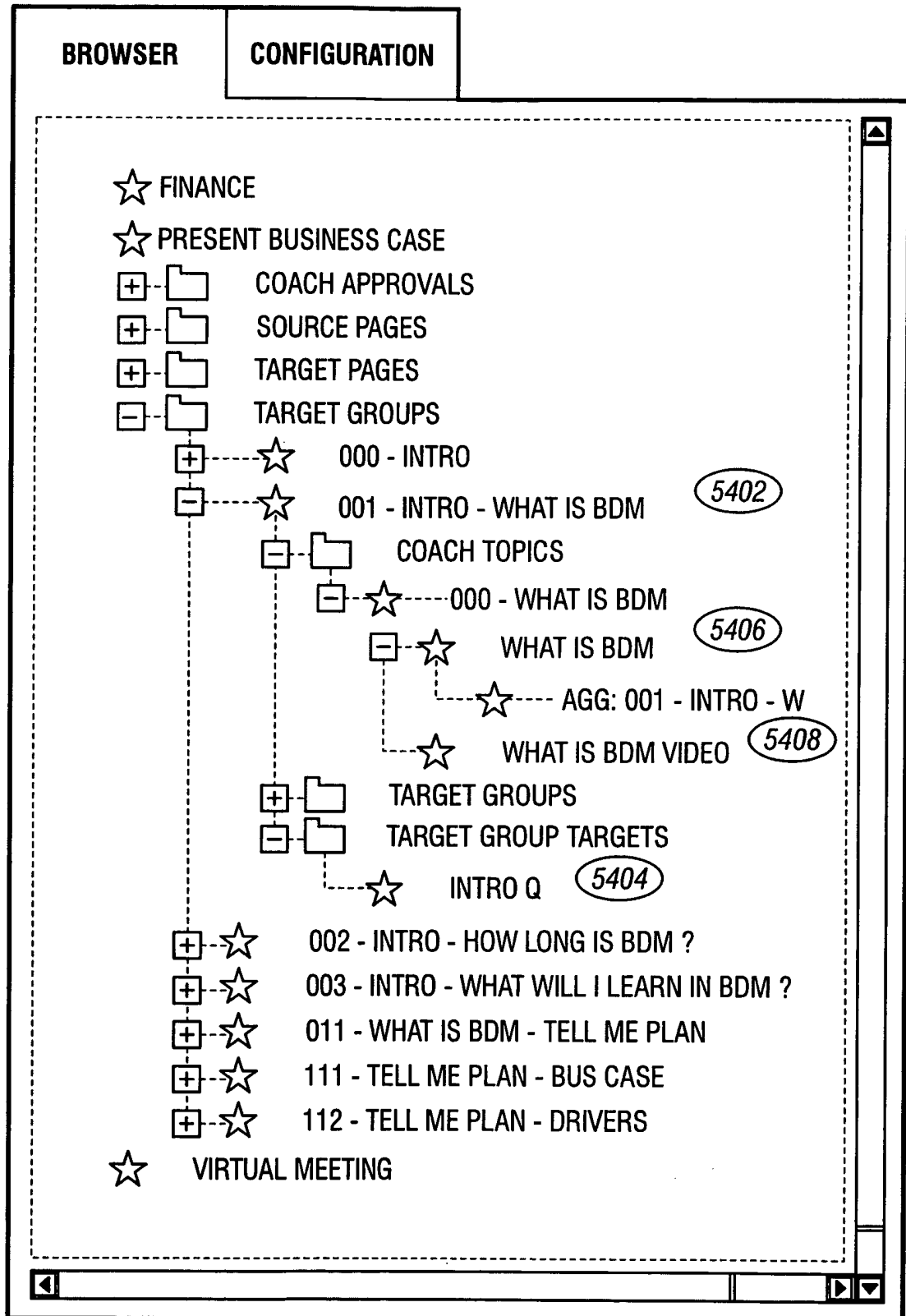


FIG. 54

RULE ID:	<div style="border: 1px solid black; padding: 2px 10px;">18</div>	
RULE NAME:	<div style="border: 1px solid black; padding: 2px 20px;">WHAT IS BDM</div>	
CONDITION ID:	<div style="border: 1px solid black; padding: 2px 10px;">19</div>	<div style="border: 1px solid black; border-radius: 50%; padding: 2px 5px; display: inline-block;">5502</div>
TARGET GROUP:	<div style="border: 1px solid black; padding: 2px 20px;">INTRO-WHAT IS BDM</div>	<div style="border: 1px solid black; padding: 2px; display: inline-block;">▼</div>

**AGGREGATE VALUES**

	<div style="border: 1px solid black; border-radius: 50%; padding: 2px 5px;">5504</div>		UCP	UCN	UCZ	USP	USN
MIN:		<div style="border: 1px solid black; padding: 2px 10px;">1</div>	<div style="border: 1px solid black; padding: 2px 10px;">-999</div>	<div style="border: 1px solid black; padding: 2px 10px;">-999</div>	<div style="border: 1px solid black; padding: 2px 10px;">-999</div>	<div style="border: 1px solid black; padding: 2px 10px;">-999</div>	<div style="border: 1px solid black; padding: 2px 10px;">-999</div>
MAX:		<div style="border: 1px solid black; padding: 2px 10px;">999</div>	<div style="border: 1px solid black; padding: 2px 10px;">999</div>	<div style="border: 1px solid black; padding: 2px 10px;">999</div>	<div style="border: 1px solid black; padding: 2px 10px;">999</div>	<div style="border: 1px solid black; padding: 2px 10px;">999</div>	<div style="border: 1px solid black; padding: 2px 10px;">999</div>
			UCP2	UCP3	UCP4	UCP5	CntAtt
MIN:		<div style="border: 1px solid black; padding: 2px 10px;">-999</div>	<div style="border: 1px solid black; padding: 2px 10px;">-999</div>	<div style="border: 1px solid black; padding: 2px 10px;">-999</div>	<div style="border: 1px solid black; padding: 2px 10px;">-999</div>	<div style="border: 1px solid black; padding: 2px 10px;">-999</div>	<div style="border: 1px solid black; padding: 2px 10px;">-999</div>
MAX:		<div style="border: 1px solid black; padding: 2px 10px;">999</div>	<div style="border: 1px solid black; padding: 2px 10px;">999</div>	<div style="border: 1px solid black; padding: 2px 10px;">999</div>	<div style="border: 1px solid black; padding: 2px 10px;">999</div>	<div style="border: 1px solid black; padding: 2px 10px;">999</div>	<div style="border: 1px solid black; padding: 2px 10px;">999</div>
			#Subs	%+Att	%+Tot	AggRel	%+Rel
MIN:		<div style="border: 1px solid black; padding: 2px 10px;">-999</div>	<div style="border: 1px solid black; padding: 2px 10px;">-999</div>	<div style="border: 1px solid black; padding: 2px 10px;">-999</div>	<div style="border: 1px solid black; padding: 2px 10px;">-999</div>	<div style="border: 1px solid black; padding: 2px 10px;">-999</div>	<div style="border: 1px solid black; padding: 2px 10px;">-999</div>
MAX:		<div style="border: 1px solid black; padding: 2px 10px;">999</div>	<div style="border: 1px solid black; padding: 2px 10px;">999</div>	<div style="border: 1px solid black; padding: 2px 10px;">999</div>	<div style="border: 1px solid black; padding: 2px 10px;">999</div>	<div style="border: 1px solid black; padding: 2px 10px;">999</div>	<div style="border: 1px solid black; padding: 2px 10px;">999</div>
			ChThis	ChPrev	<div style="border: 1px solid black; padding: 5px;">HINT:</div>		
MIN:		<div style="border: 1px solid black; padding: 2px 10px;">-999</div>	<div style="border: 1px solid black; padding: 2px 10px;">-999</div>				
MAX:		<div style="border: 1px solid black; padding: 2px 10px;">999</div>	<div style="border: 1px solid black; padding: 2px 10px;">999</div>				

**FIG. 55**

COACH ITEM ID:	<input type="text" value="25"/>	
NAME:	<input type="text" value="WHAT IS BDM VIDEO"/>	(5602)
TYPE:	<input type="text" value="STAND ALONE / PARENT TEXT"/>	<input type="checkbox"/>
SEQUENCE NO:	<input type="text" value="0"/>	
CHILD DISPLAY COUNT:	<input type="text" value="3"/>	(5604)
FEEDBACK		
<div><div><div>&lt;F&gt;FINANCE.AVI&lt;F/&gt; &lt;I&gt;0&lt;/I&gt; &lt;O&gt;0&lt;/O&gt; &lt;T&gt;BDM STANDS FOR THE BUSINESS DECISION MAKING COURSE. IT IS A MULTIMEDIA COURSE AIMED AT MIDDLE LEVEL MANAGEMENT&lt;/T&gt;</div><div>(5606)</div></div><div><div></div><div></div><div></div></div></div>		

FIG. 56

RULE ID:	19
RULE NAME:	BDM CHILD 1
CONDITION ID:	20
TARGET GROUP:	INTRO-WHAT IS BDM

AGGREGATE VALUES	
UCP	UCN
MIN: 1	MIN: -999
MAX: 999	MAX: 999
UCP2	UCP3
MIN: -999	MIN: -999
MAX: 999	MAX: 999
# Subs	% + Att
MIN: -999	MIN: -999
MAX: 999	MAX: 999
ChThis	ChPrev
MIN: -999	MIN: -999
MAX: 999	MAX: 999
UCZ	USP
MIN: -999	MIN: -999
MAX: 999	MAX: 999
UCP4	UCP5
MIN: -999	MIN: -999
MAX: 999	MAX: 999
% + Tot	AggRel
MIN: -999	MIN: -999
MAX: 999	MAX: 999
CntAtt	% + Rel
MIN: -999	MIN: -999
MAX: 999	MAX: 999
HINT:	

FIG. 58

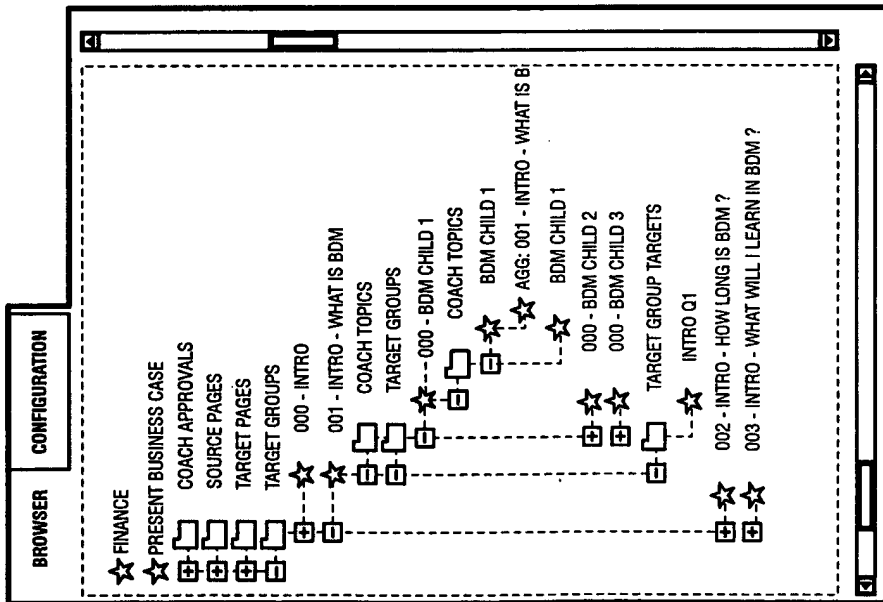


FIG. 57

COACH ITEM ID:	<input type="text" value="26"/>
NAME:	<input type="text" value="BDM CHILD 1"/>
TYPE:	<input type="text" value="CHILD TEX: 5602"/> <input type="checkbox"/>
SEQUENCE NO:	<input type="text" value="0"/>
CHILD DISPLAY COUNT:	<input type="text" value="0"/>

**FEEDBACK**

TELL ME ABOUT PLAN....

**FIG. 59**

ICA MEETING CONFIGURATION

COACH ITEM NAME	SOURCE ITEM NAME	TARGET NAME
INTRO Q1	INTRO Q1	INTRO Q1
INTRO CHILD 2	INTRO Q2	INTRO Q2
INTRO Q3	INTRO Q3	INTRO Q3
BDM CHILD 1	WHAT IS Q1	WHAT IS Q1
BDM CHILD 2	WHAT IS Q2	WHAT IS Q2
BDM CHILD 3	WHAT IS Q3	WHAT IS Q3
HOW LONG CHILD	HOW LONG Q1	HOW LONG Q1
HOW LONG CHILD	HOW LONG Q2	HOW LONG Q2
HOW LONG CHILD	HOW LONG Q3	HOW LONG Q3
LEARN CHILD 1	LEARN Q1	LEARN Q1
LEARN CHILD 2	LEARN Q2	LEARN Q2
LEARN CHILD 3	LEARN Q3	LEARN Q3
TELL ME PLAN Q1	TELL ME PLAN Q1	TELL ME PLAN Q1
TELL ME PLAN Q2	TELL ME PLAN Q2	TELL ME PLAN Q2

6004

ICA MEETING CONFIGURATION

COACH ITEM: 14

EDIT

SOURCE ITEM: 9

DELETE

TARGET: 9

ADD NEW

OK

CANCEL

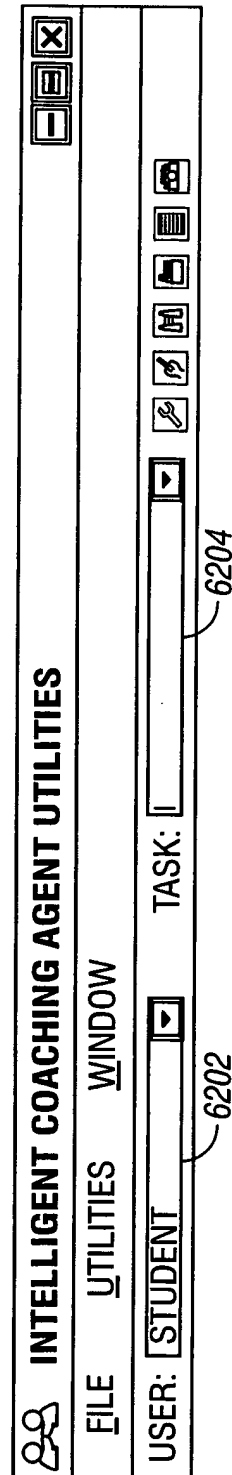
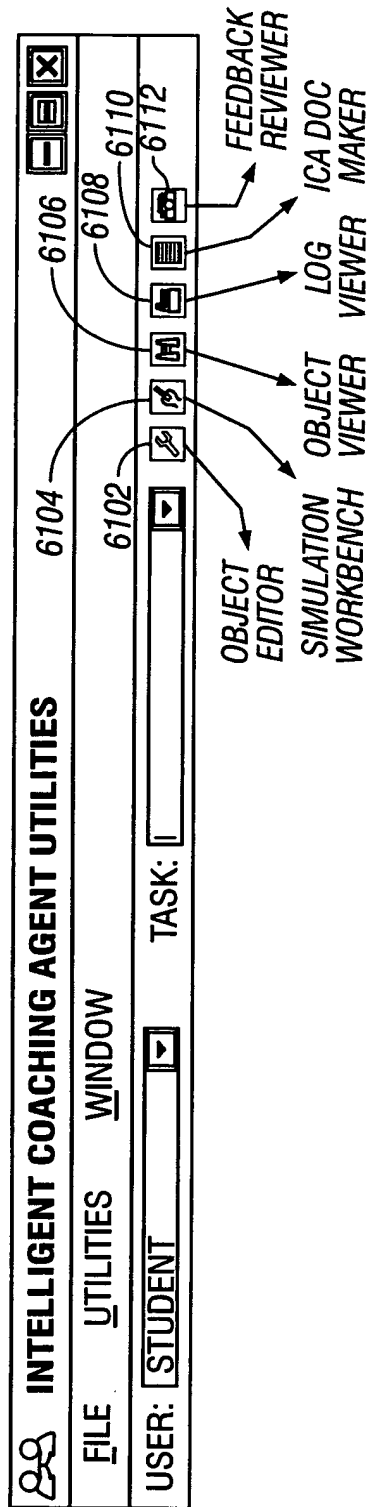
6002

<

>

1 OF 14

FIG. 60



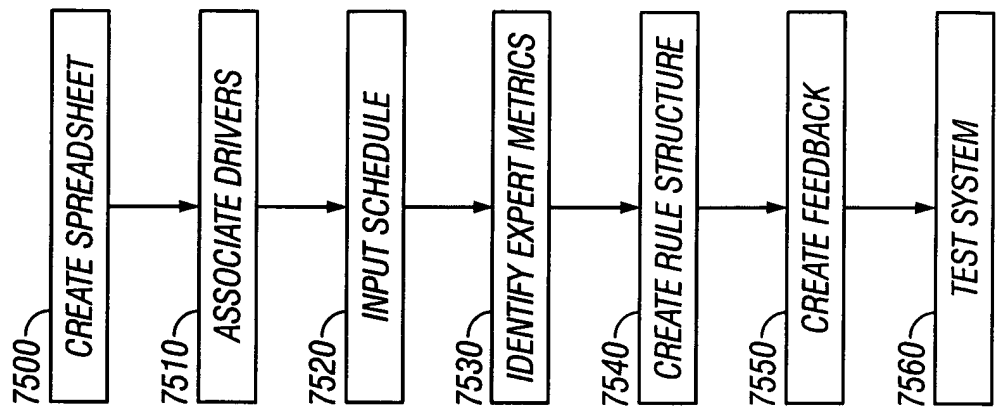


FIG. 75

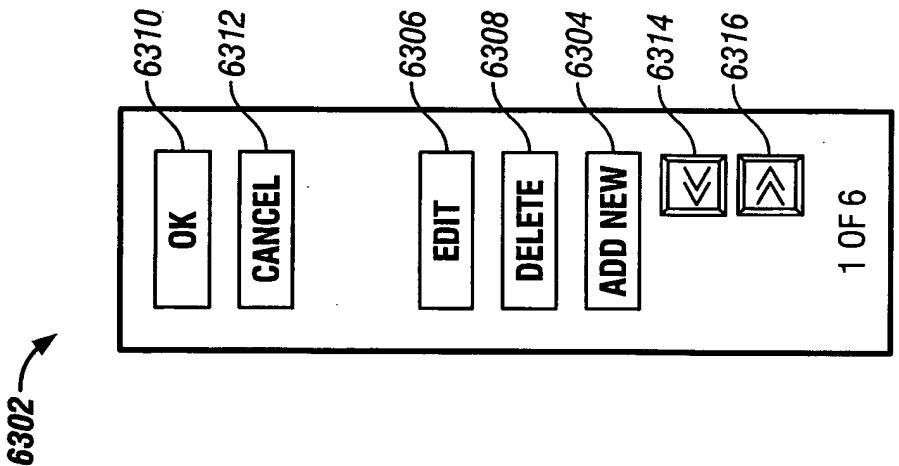


FIG. 63



**OBJECT EDITOR**

6402

6302

PATH NO	PATH NAME

**PATH**

**NAME:** PATH 1

**DESCRIPTION:**

**PATH NO:** 1

OK CANCEL EDIT DELETE ADD NEW


1 OF 1

↑ ↓ → ← [Icon] [Icon] [Icon] [Icon]

FIG. 64

**FIG. 65**

**FIG. 65**

 OBJECT EDITOR

LIST ID

LIST NAME

LIST

NAME:

DESCRIPTION:








REFERENCE:

PATH:

☐ TUTOR AWARE

TARGET ID:

TOTAL COLUMNS:



6602

OK

CANCEL

EDIT

DELETE

ADD NEW

^

^

0 OF 0

FIG. 66

OBJECT EDITOR

STUDENT ID

STUDENT

100001

STUDENT

△

STUDENT

NAME:

STUDENT

DESCRIPTION:

STUDENT ID:

100001

↕

↕

↓

↑

▢

▢

▢

▢

▢

▢

👤

6702

★

★

OK

CANCEL

EDIT

DELETE

ADD NEW

1 OF 1

FIG. 67A

**FIG. 67B**

SIMULATION WORKBENCH

ACTIVE CELL NAME:

INPUT\_1

START OVER

SELECT PATH(S):

PATH	PATH NAME

RUN SIMULATION

RUN INPUTS/OUTPUTS

SUBMIT TO...

PREVIOUS  
FEEDBACK

FINANCE  
MANAGER

	A	B	C	D	E	F	G	H	I
1									
2									
3									
4									
5									
6			1	2	3				
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									

SHEET 1 /

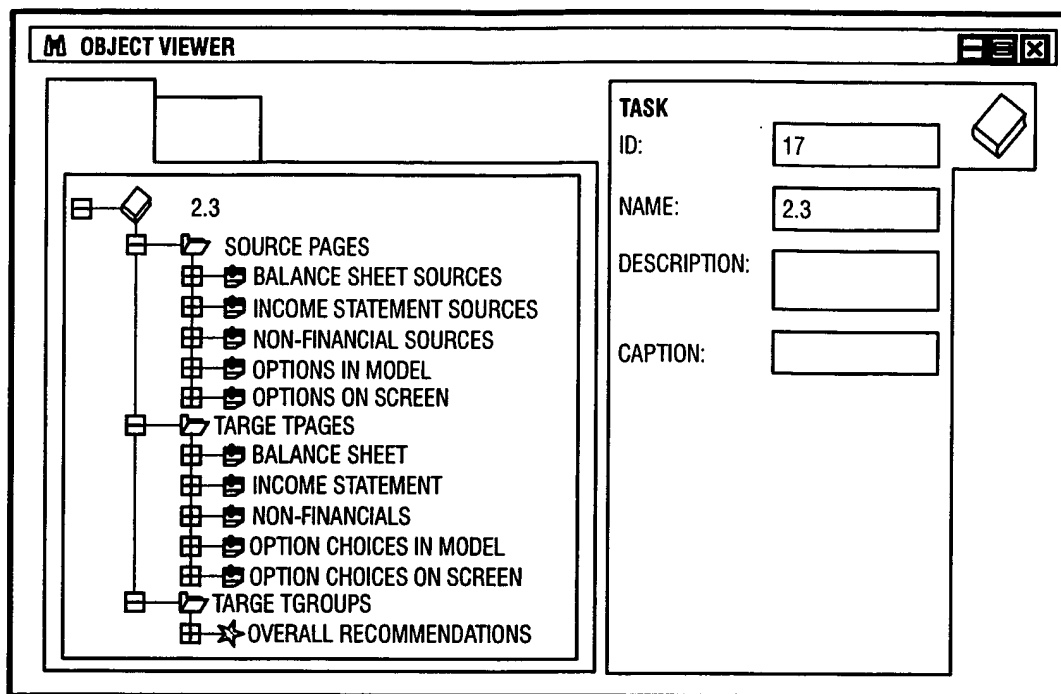
PREVIOUS

NEXT

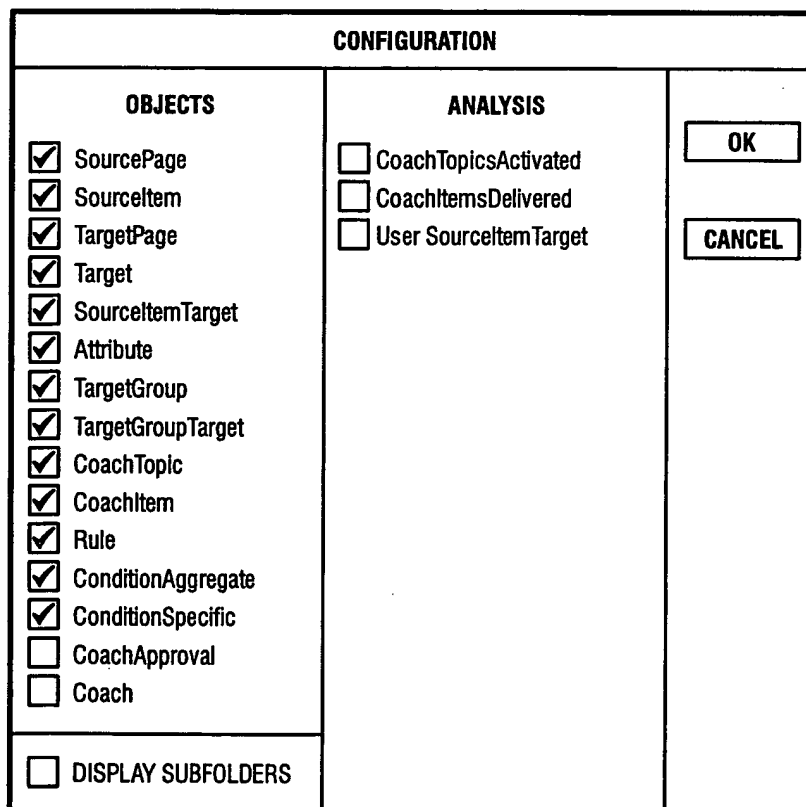
FINANCE  
MANAGER

PREVIOUS  
FEEDBACK

FIG. 68



**FIG. 69**



**FIG. 70**

The LOG VIEWER application window has a title bar with a file icon and the text "LOG VIEWER". Below the title bar is a tabbed interface with tabs labeled "DEBUG", "GENERAL", "LOAD", "STUDENT", "LAST SUBMISSION", and "ERROR". The "GENERAL" tab is currently selected. Below the tabs, there are two input fields: "FILE NAME:" with the value "C:\FAO DEVELOPMENT\VB\CAUTILS\DATA\ICADEBUG.LOG" and "ERASE FILE" button; and "FLAG:" with an empty input field and "ADD FLAG" button. Below these fields is a large empty rectangular area for displaying log data.

FIG. 71

The DOC MAKER application window has a title bar with a close button and the text "DOC MAKER". Below the title bar, there are two input fields: "DATABASE:" with the value "U:\BUILD\CAT\DATABASE\FAO COURSE DATA.MDB" and a "MAKE DOCS" button; and "DOCUMENT PATH:" with the value "C:\FAO DEVELOPMENT\VB\FAO\CA\CADOC\" and an empty input field. Below these fields is a table with two columns: "TASK ID" and "TASK". The table contains 16 rows of data. The first column of the table is shaded with diagonal lines.

TASK ID	TASK
19	1.1
20	1.2
35	1.3
15	2.1
16	2.2
17	2.3
18	2.4
22	3.1
23	3.2
24	3.3
25	3.4
29	4.1
30	4.2
31	4.3
32	4.4

FIG. 72

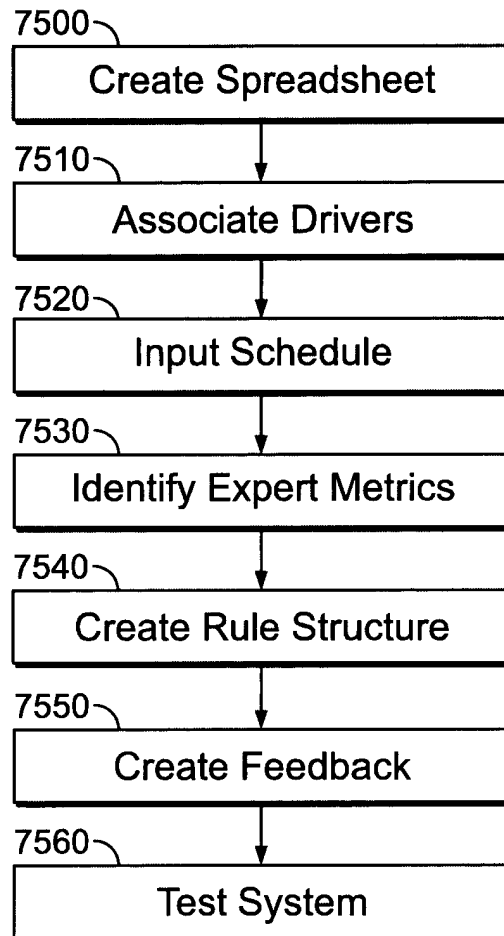


STUDENT FEEDBACK	
UAT DB:	C:\FAO DEVELOPMENT\VB\CAUTILS\DATABASE\CASTUD.MDB
STUDENT:	7302
TASK:	7304
LOAD ARCHIVE	REPLAY ALL 7308
	REPLAY 0 7310
7314	
7312	
TESTER COMMENT 7316	
UAT FEEDBACK 7318	
FIXER COMMENT 7320	
CURRENT FEEDBACK 7322	

FIG. 73

**FIG. 74**

**FIG. 74**



**FIG. 75**

### Assembly of Telephone Operator Training Simulation

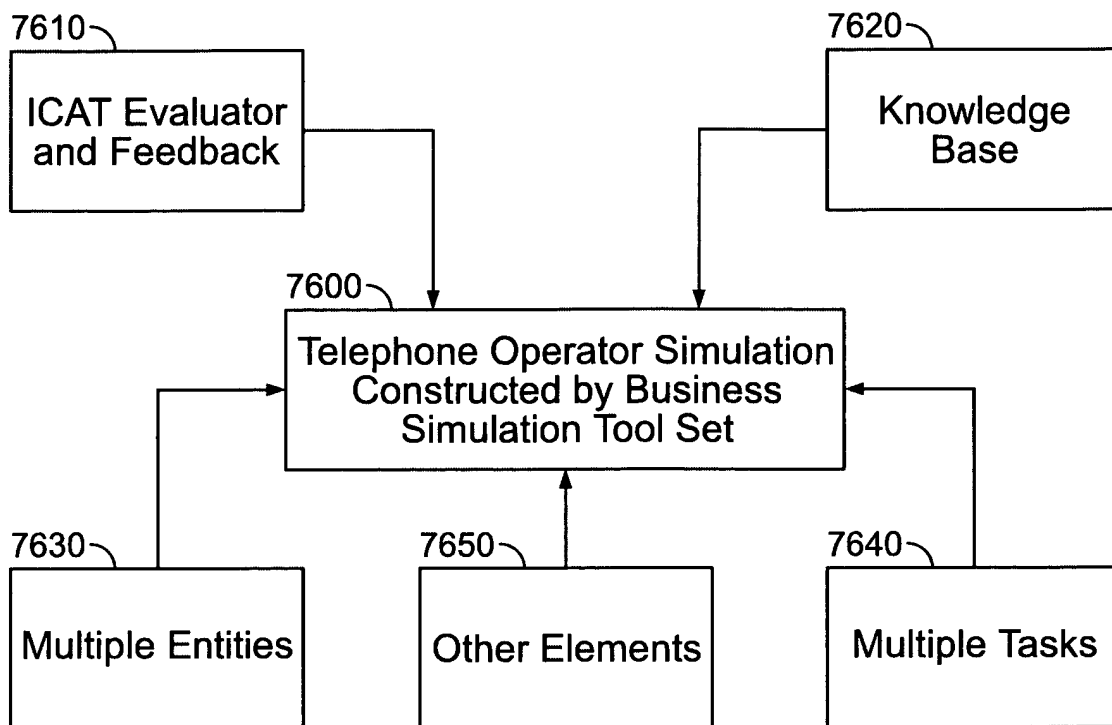


FIG. 76

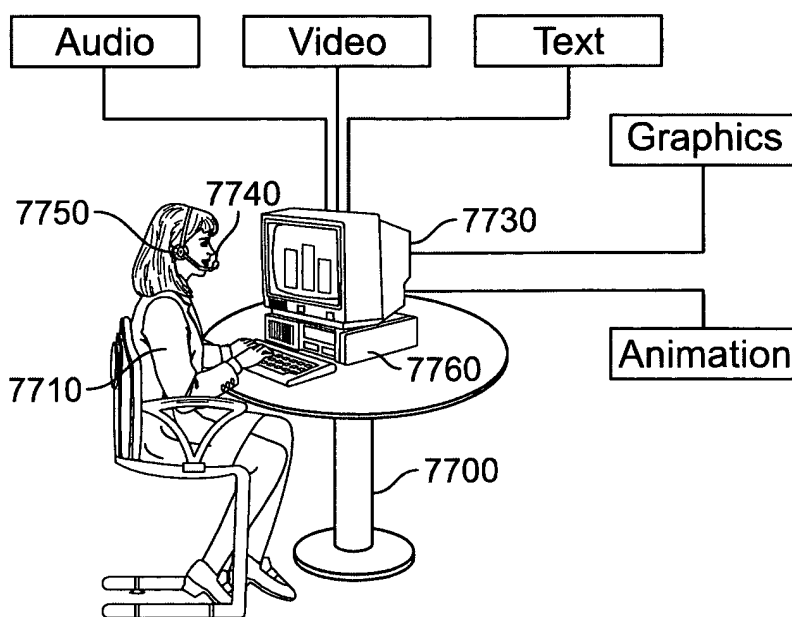


FIG. 77

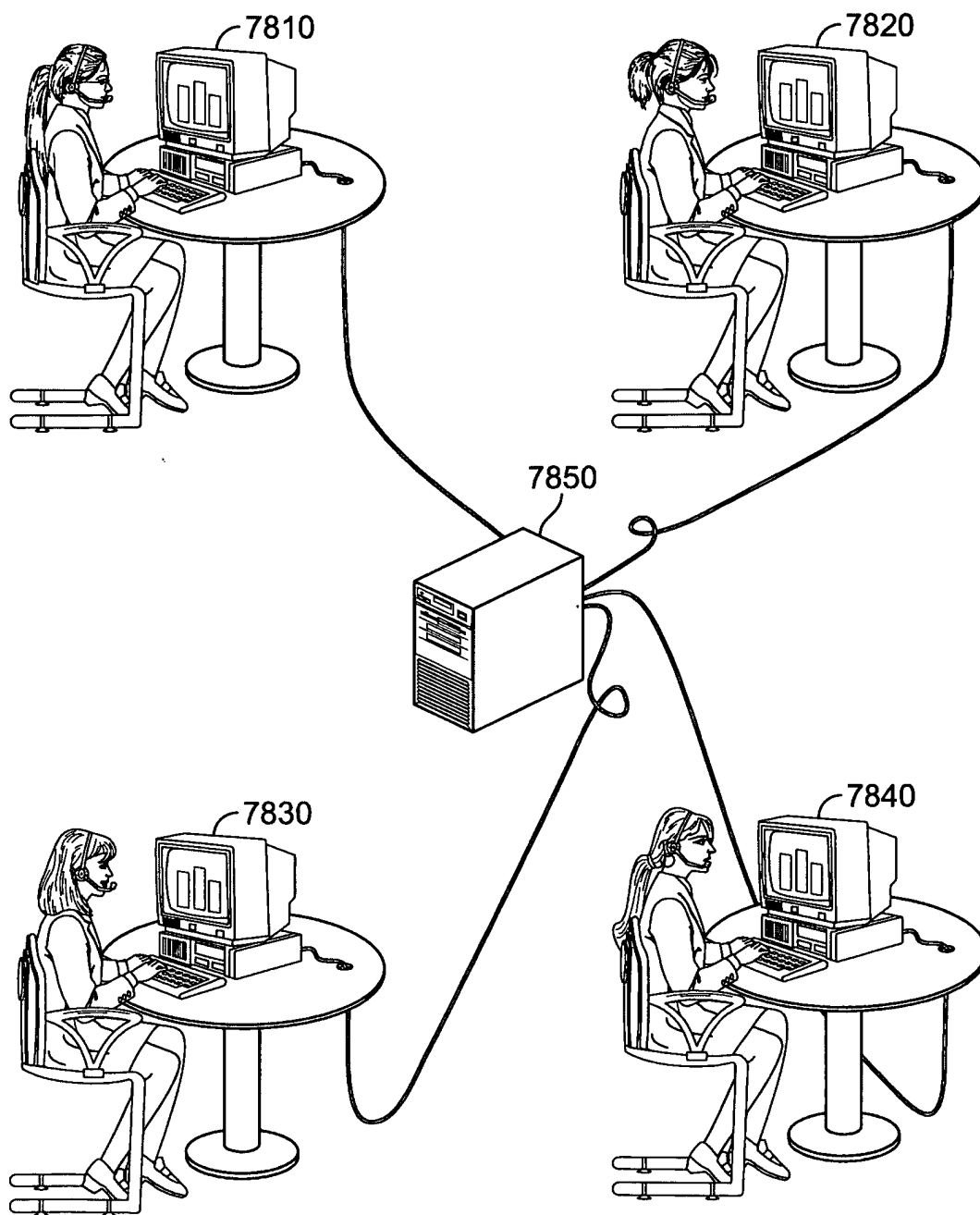
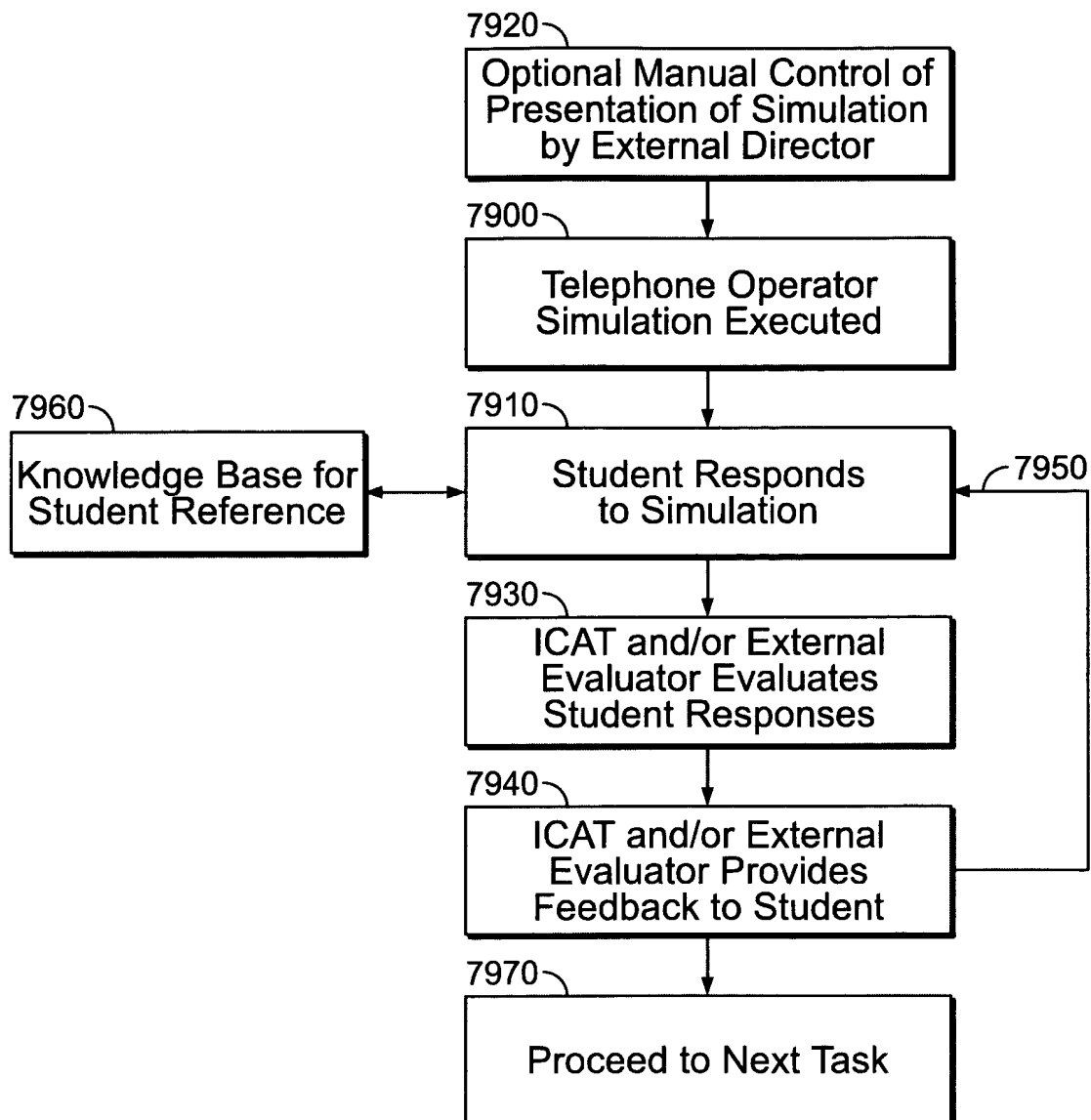
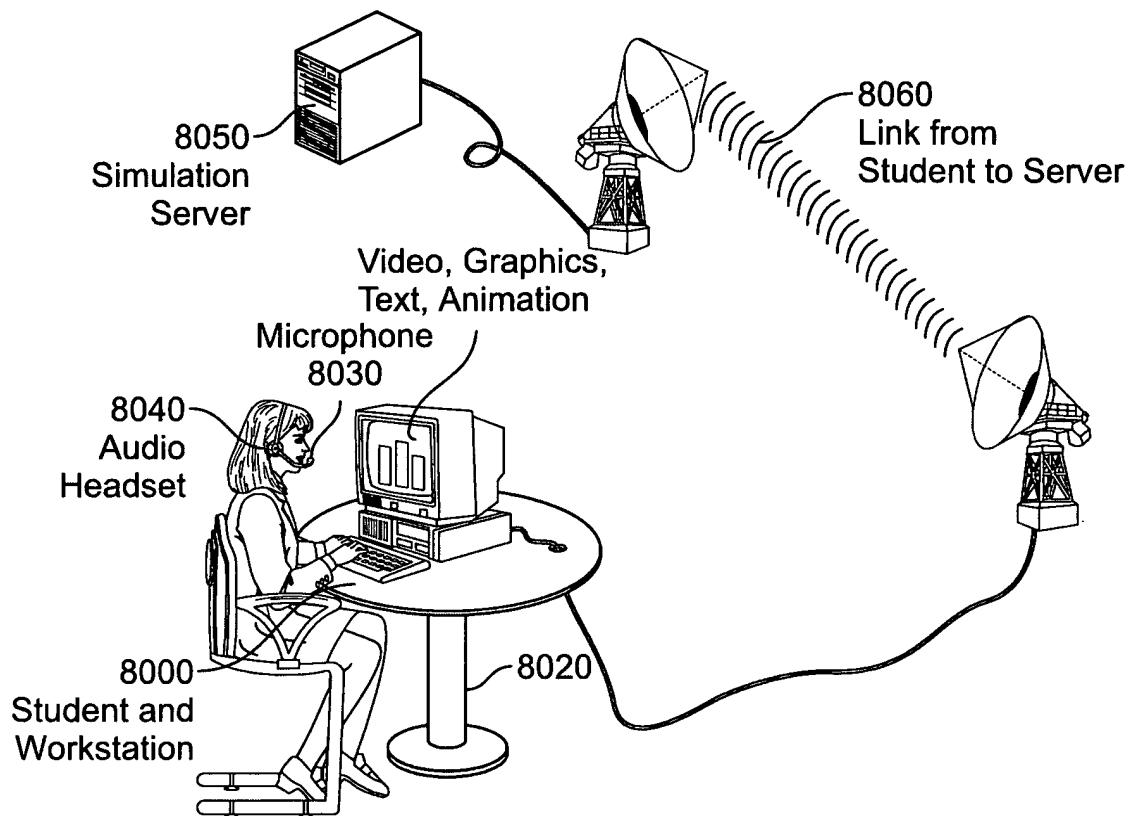


FIG. 78

## Telephone Operator Training Simulation Execution

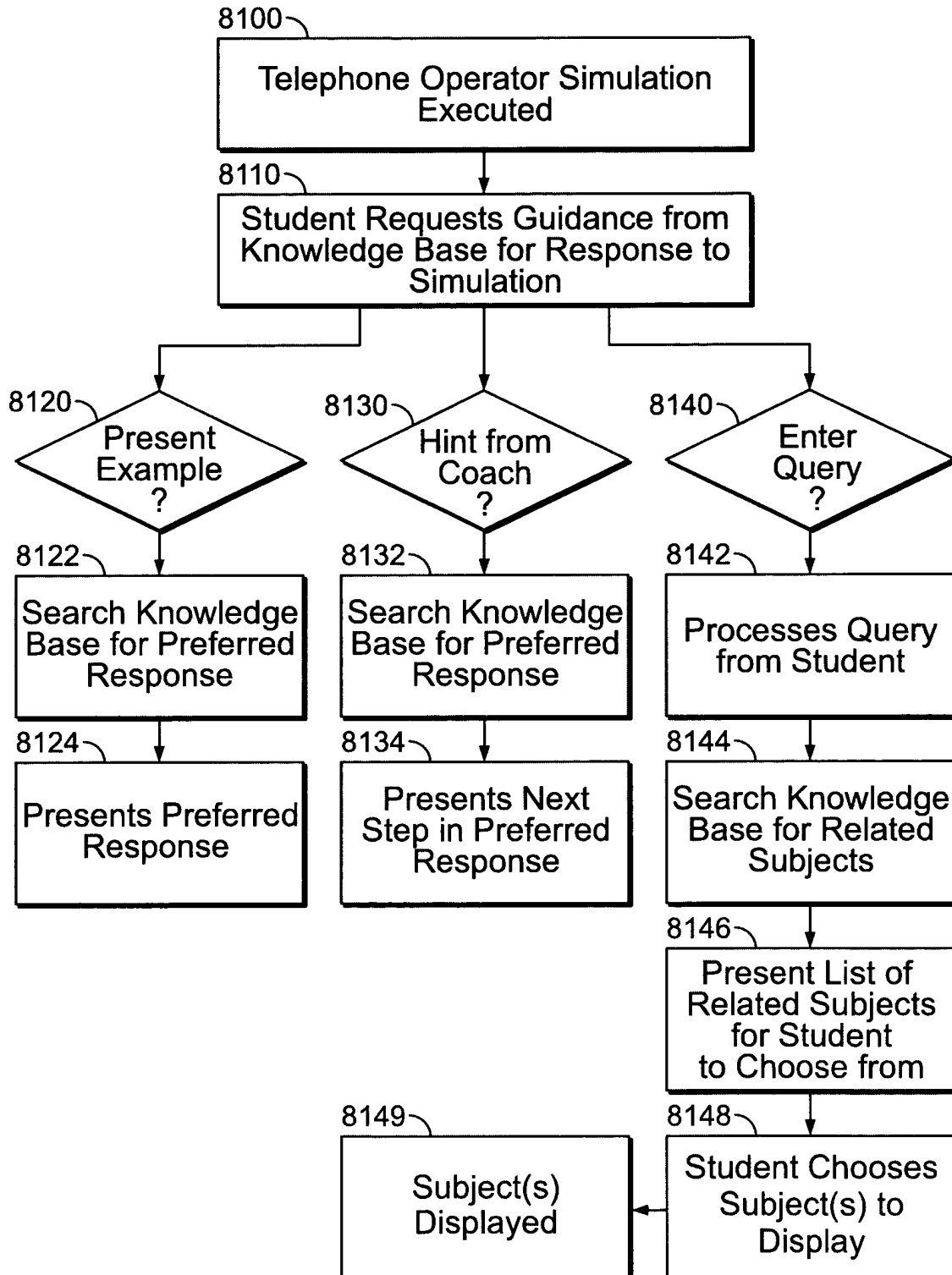


**FIG. 79**



**FIG. 80**

### Query Knowledge Base

**FIG. 81**



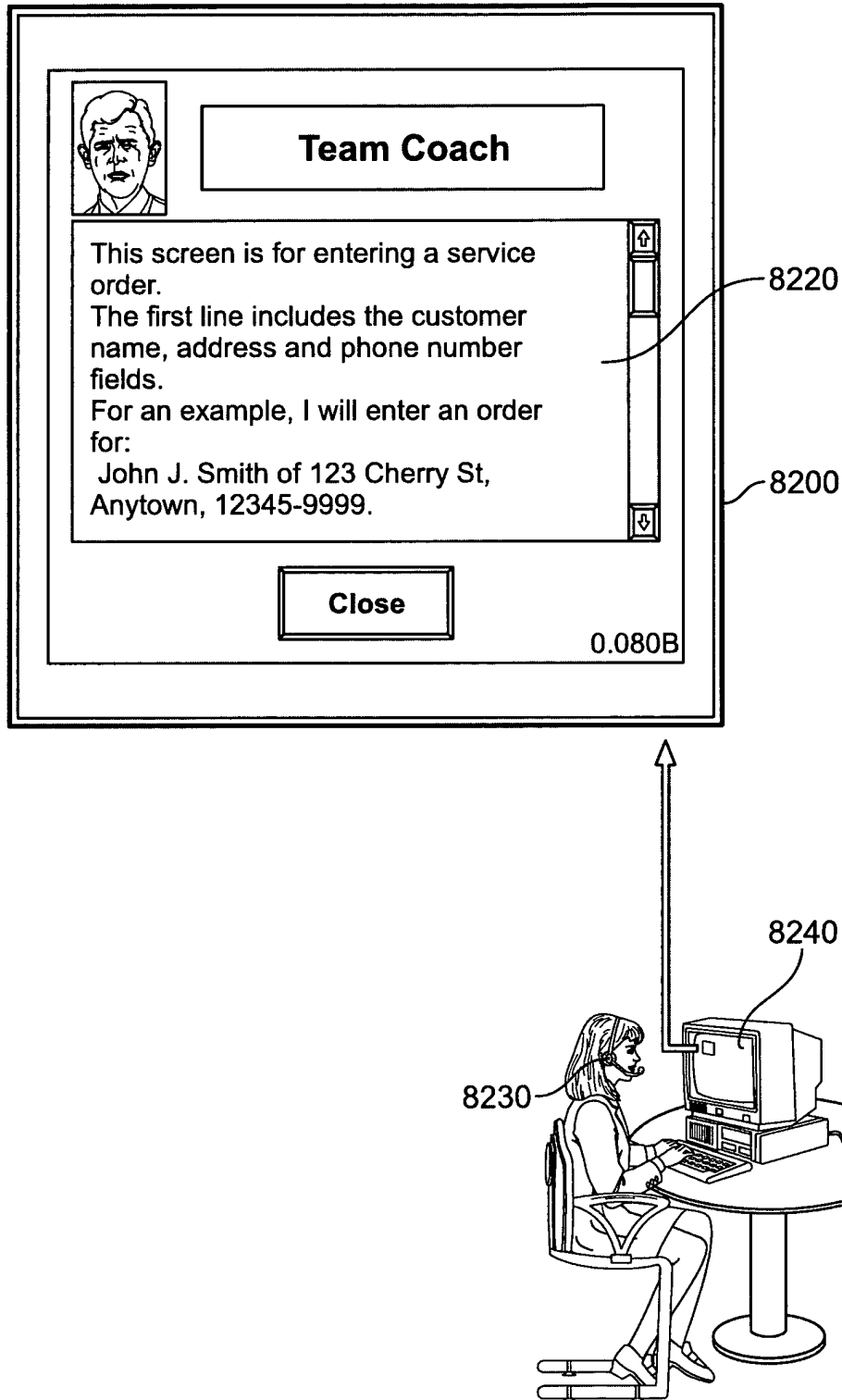
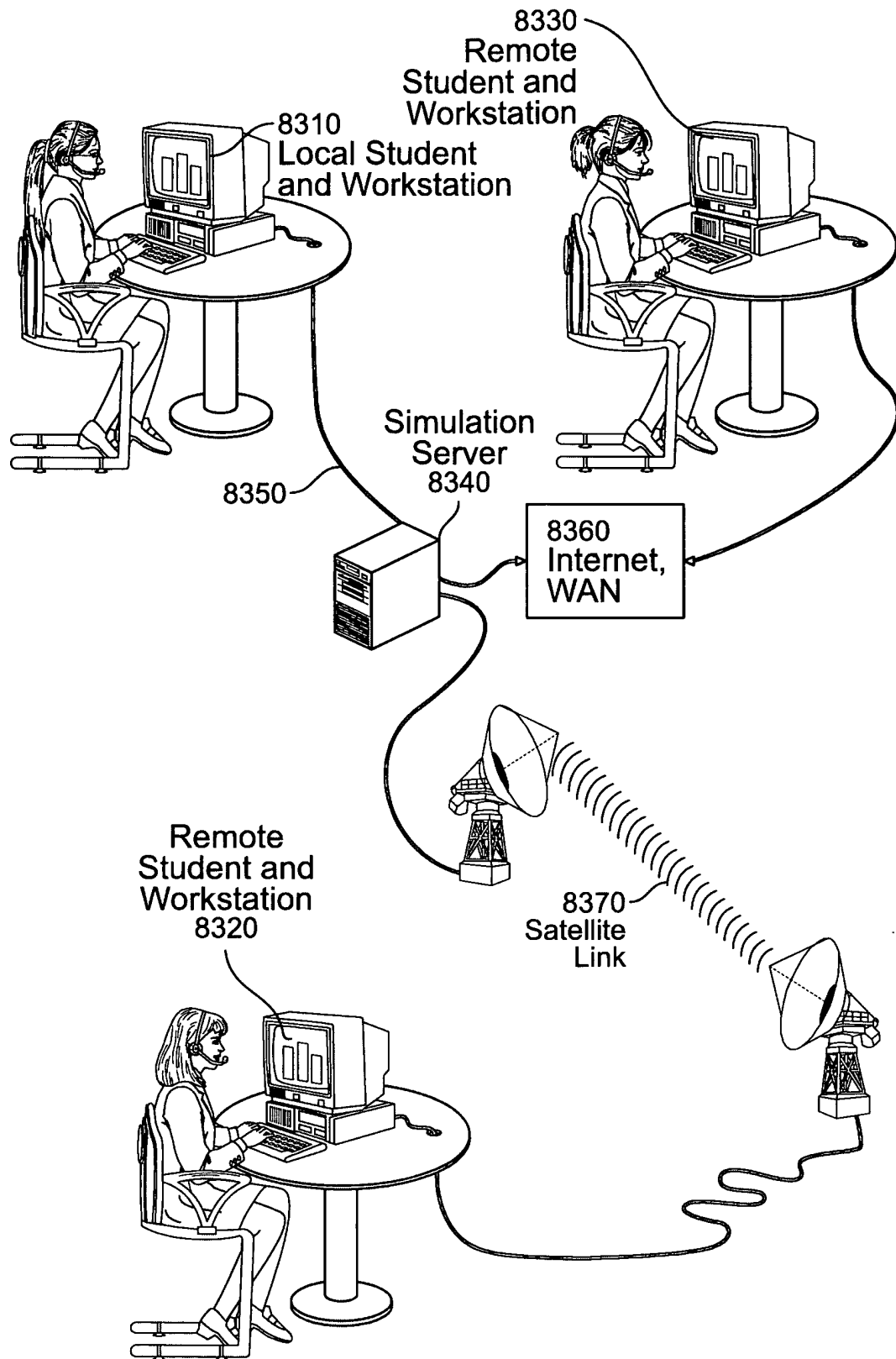


FIG. 82



**FIG. 83**

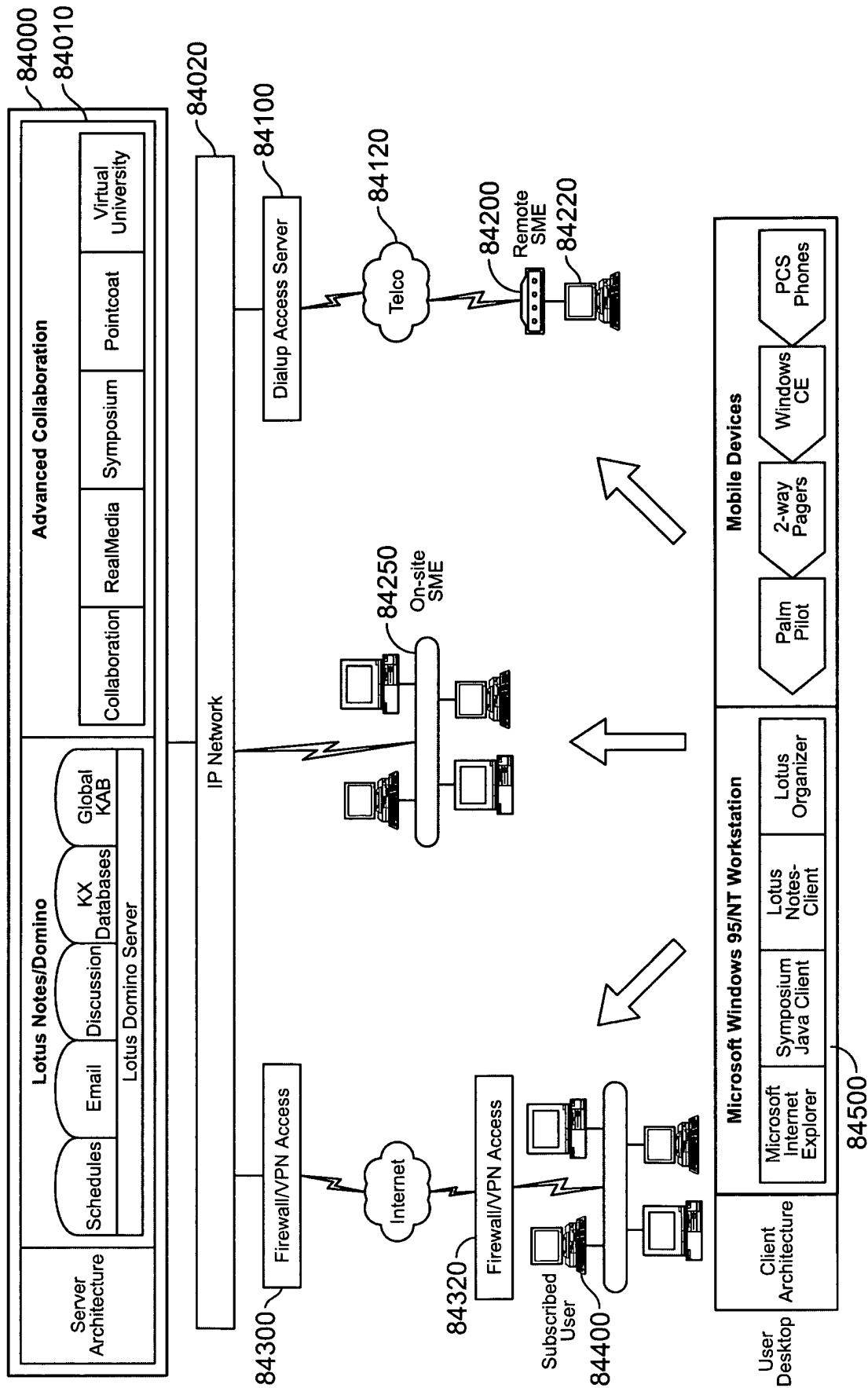
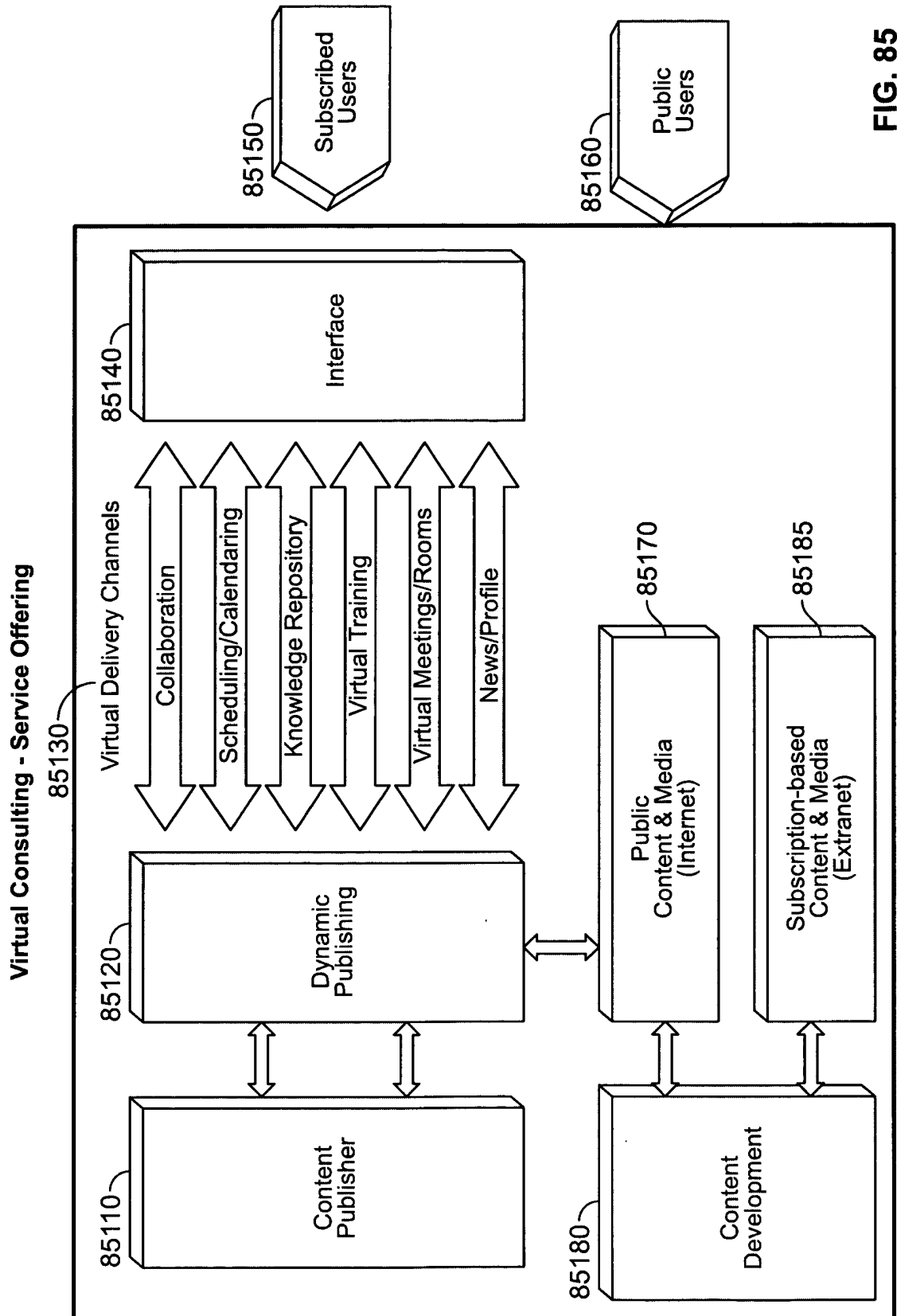


FIG. 84



**FIG. 85**

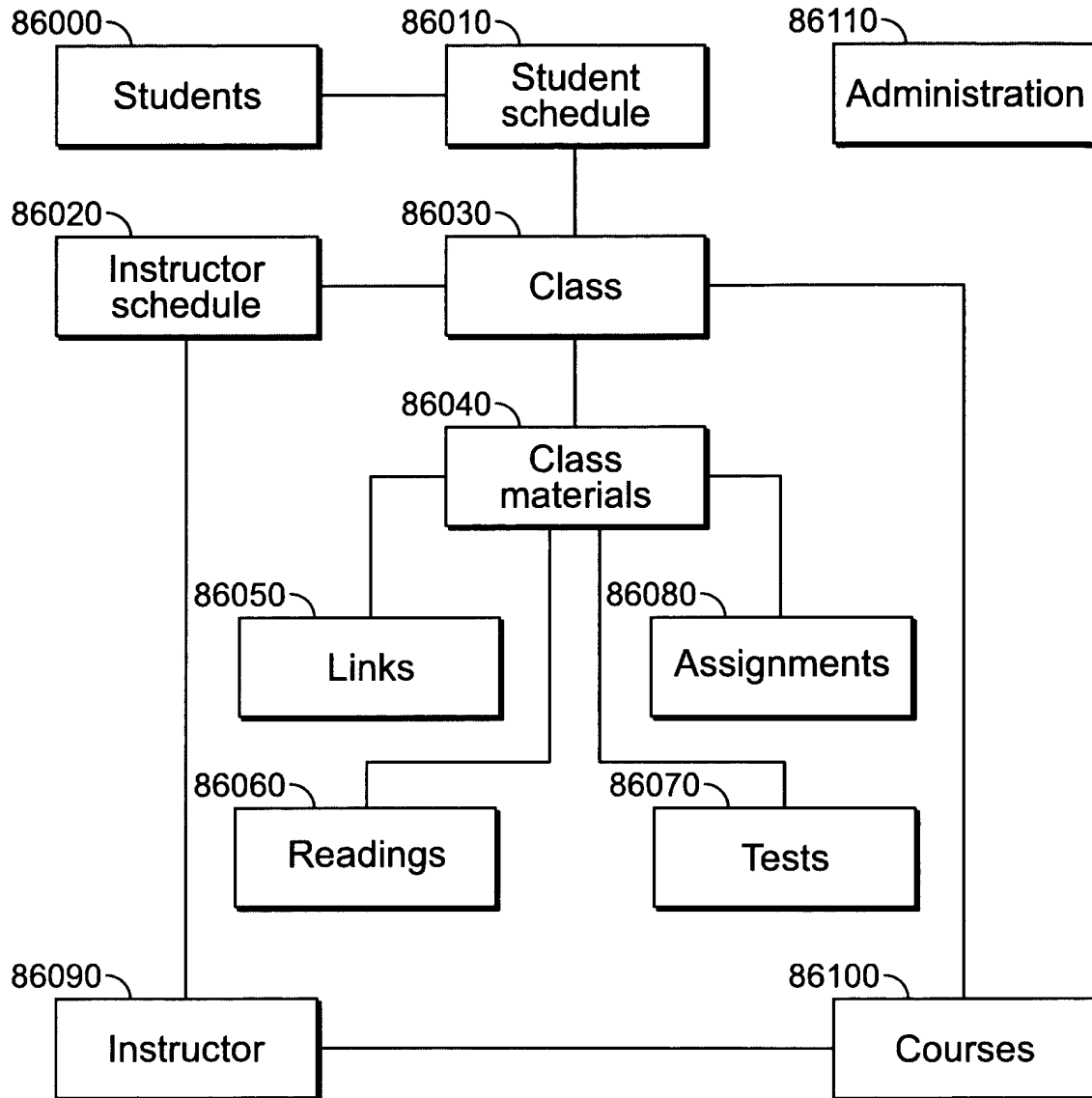


FIG. 86

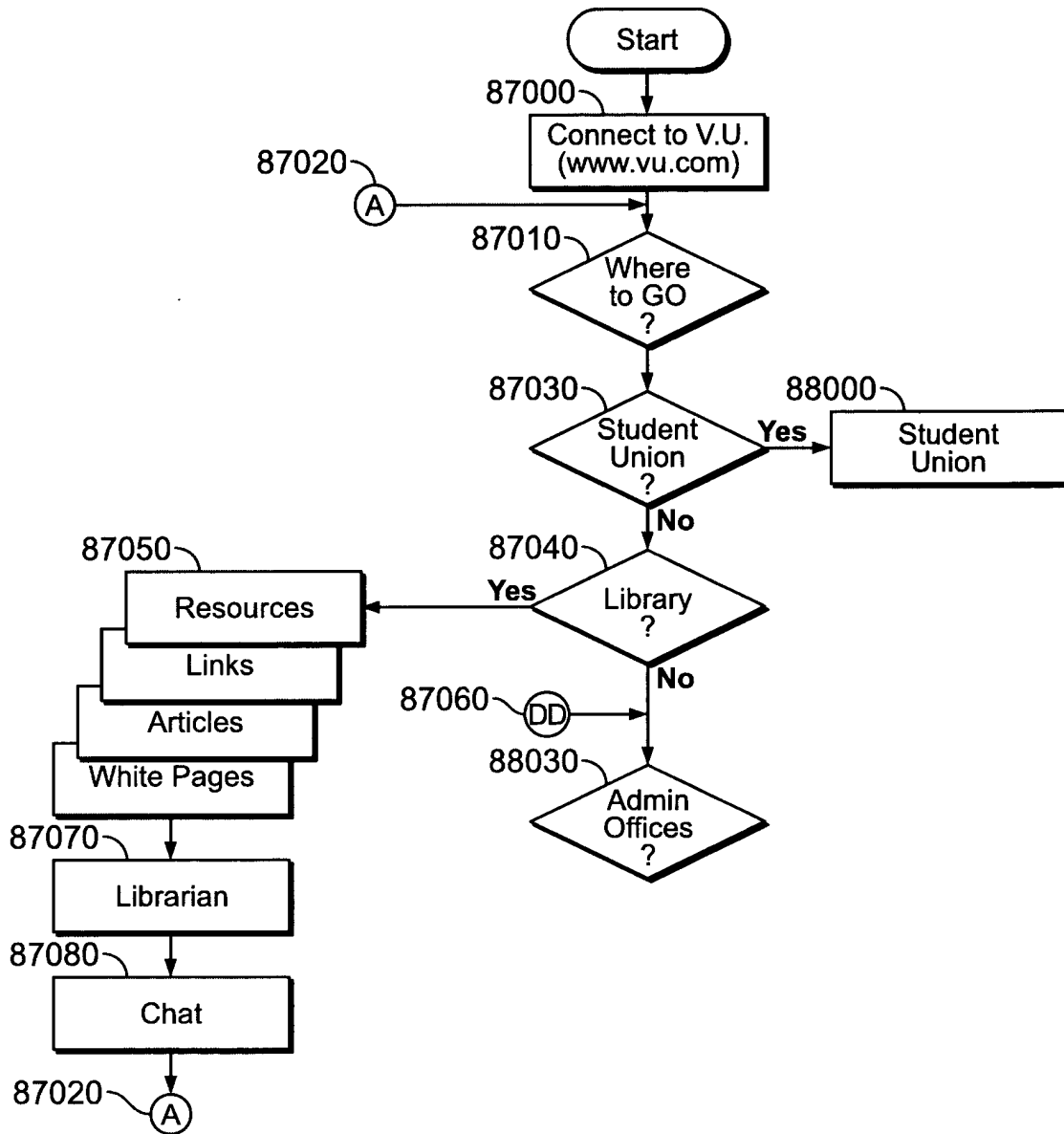


FIG. 87

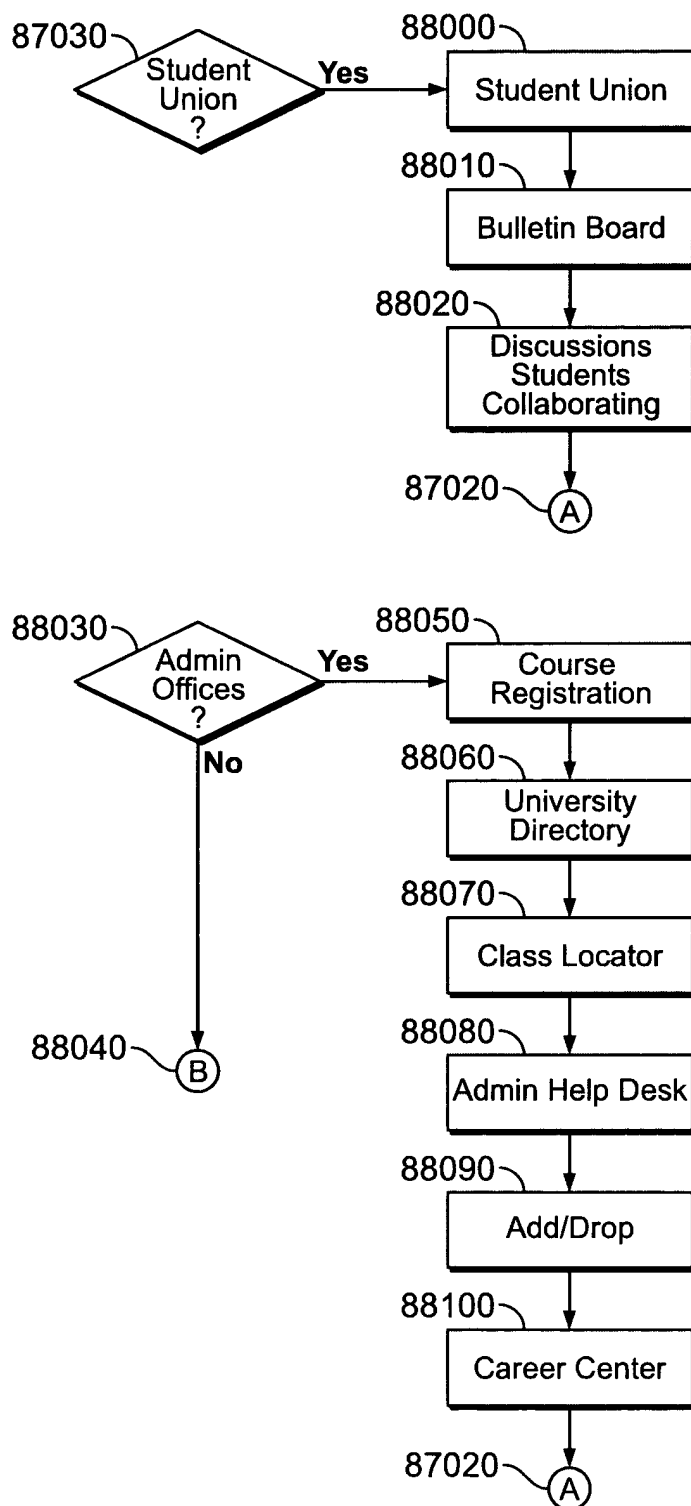


FIG. 88

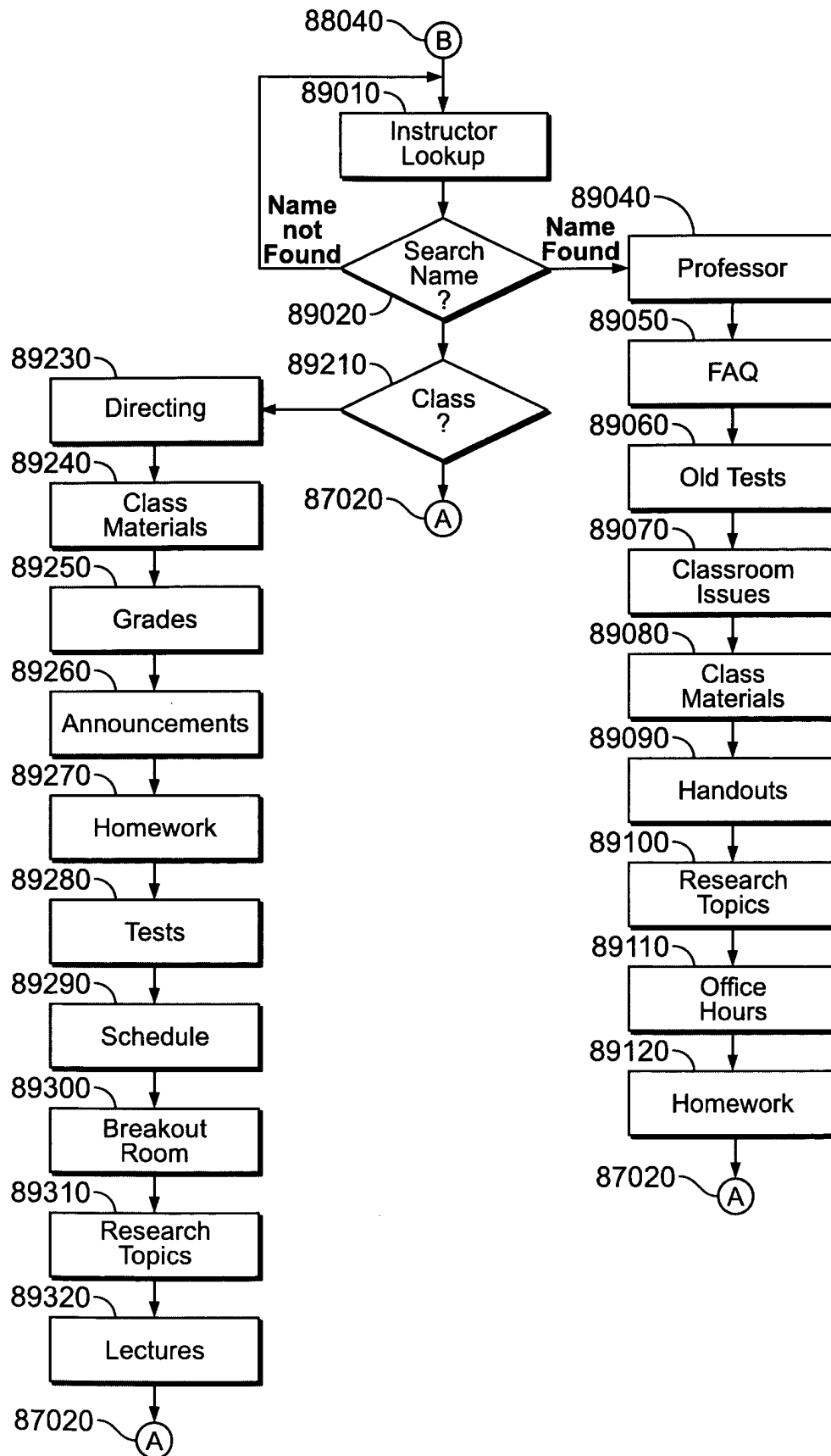


FIG. 89



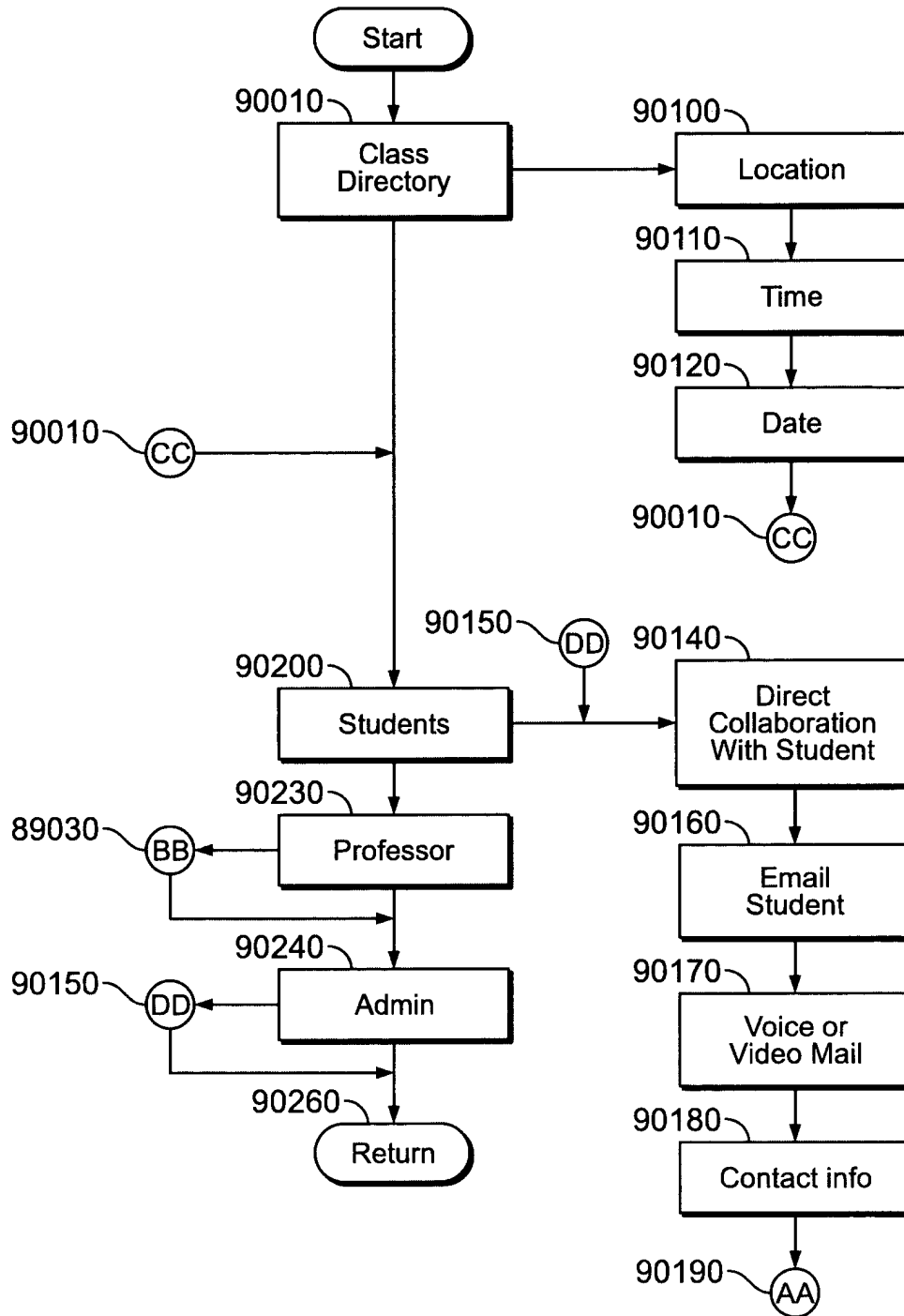


FIG. 90

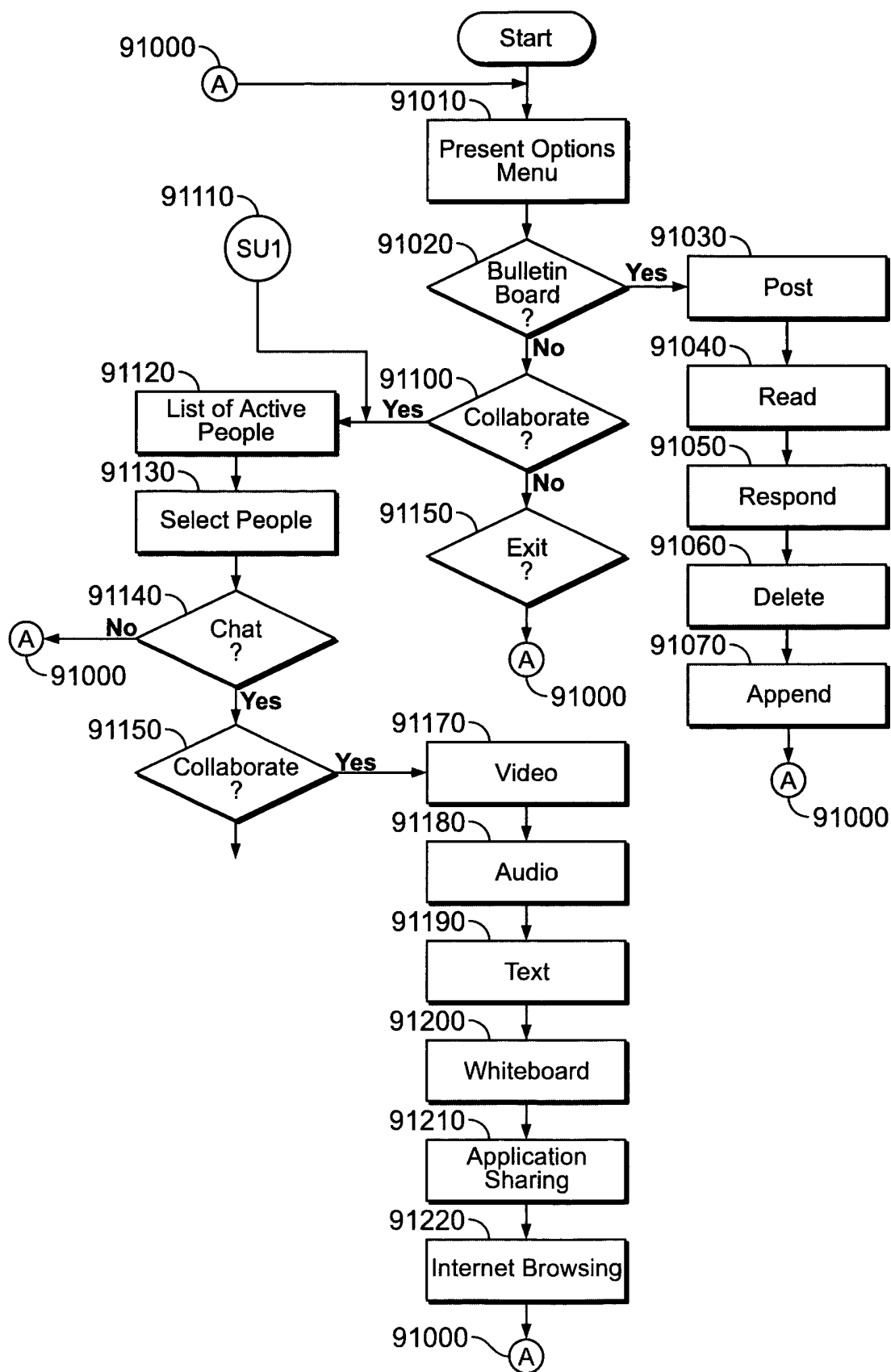


FIG. 91

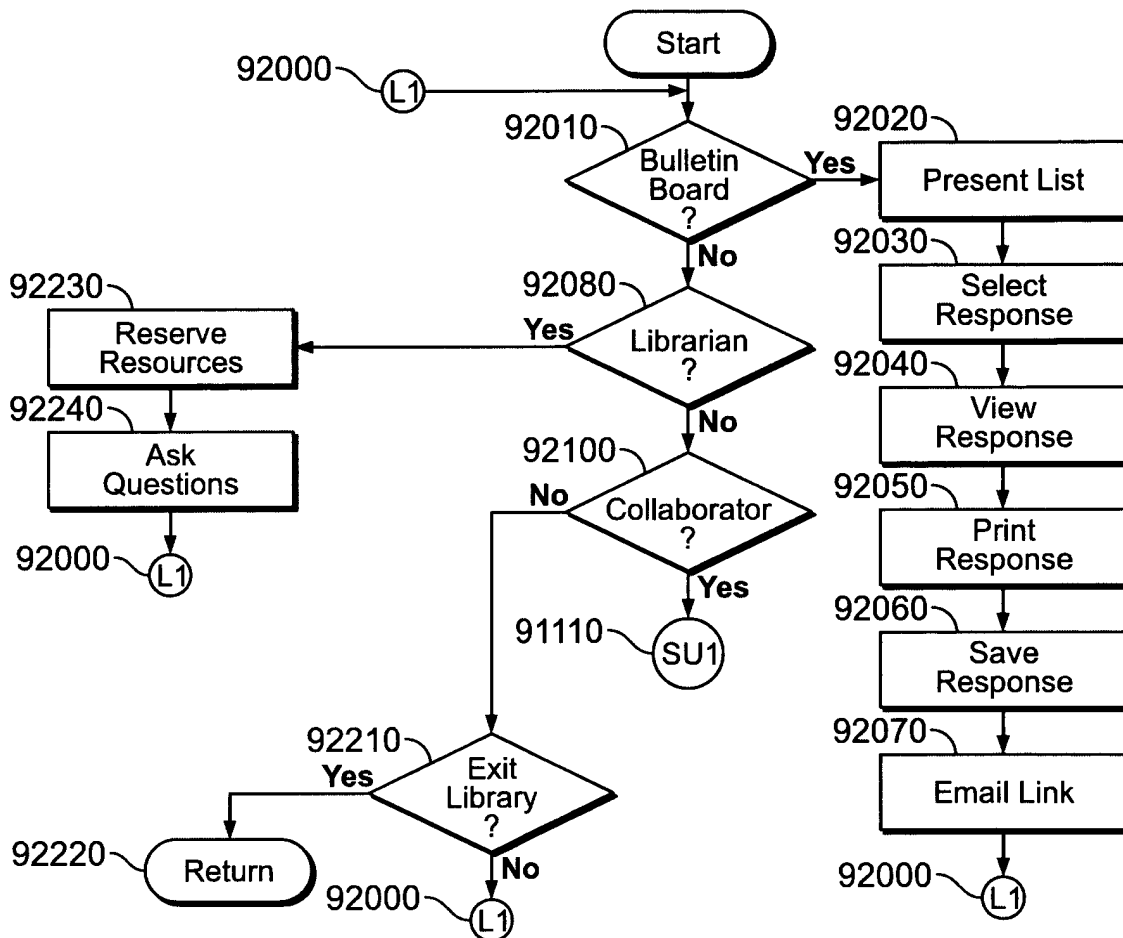


FIG. 92

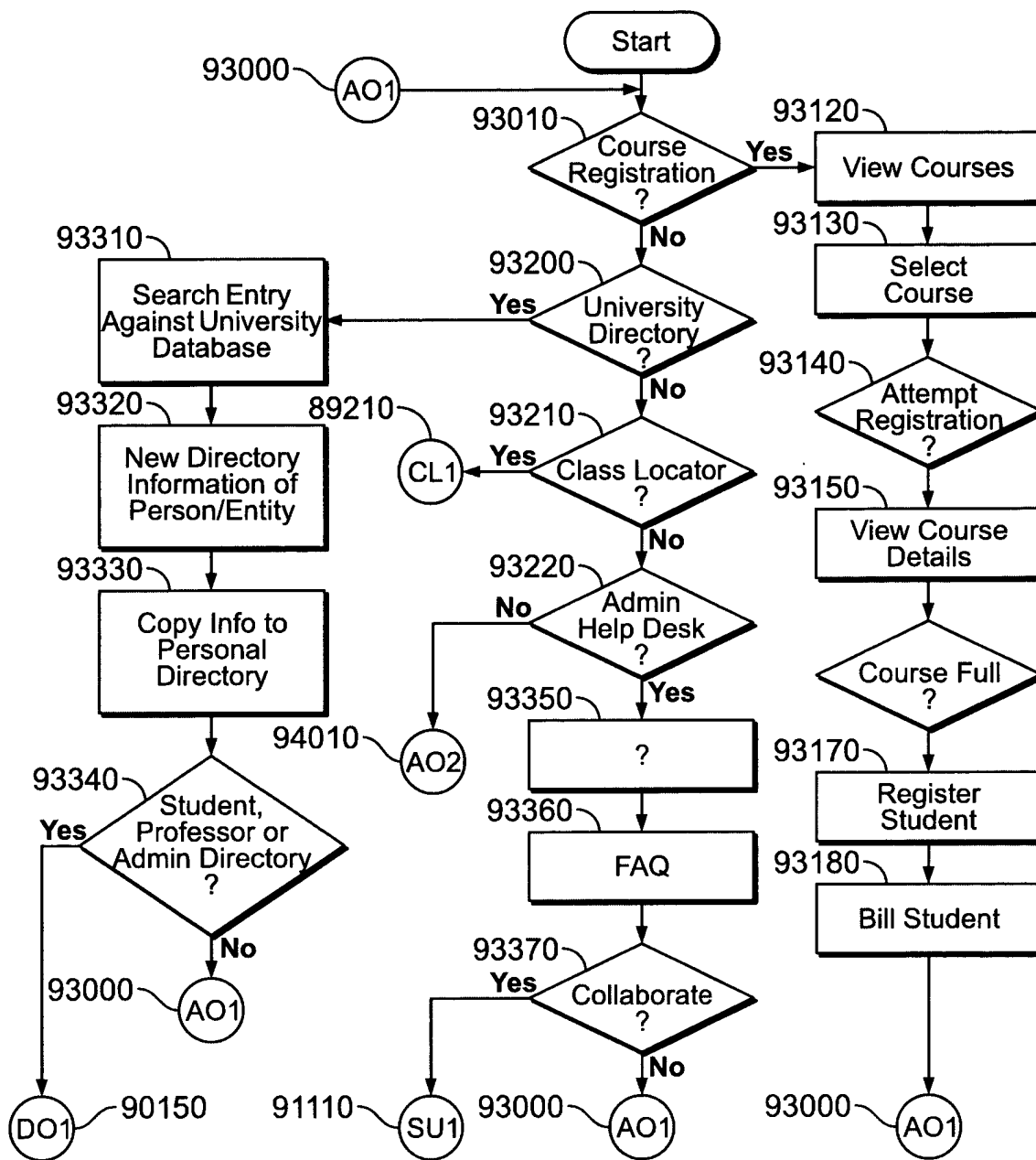


FIG. 93

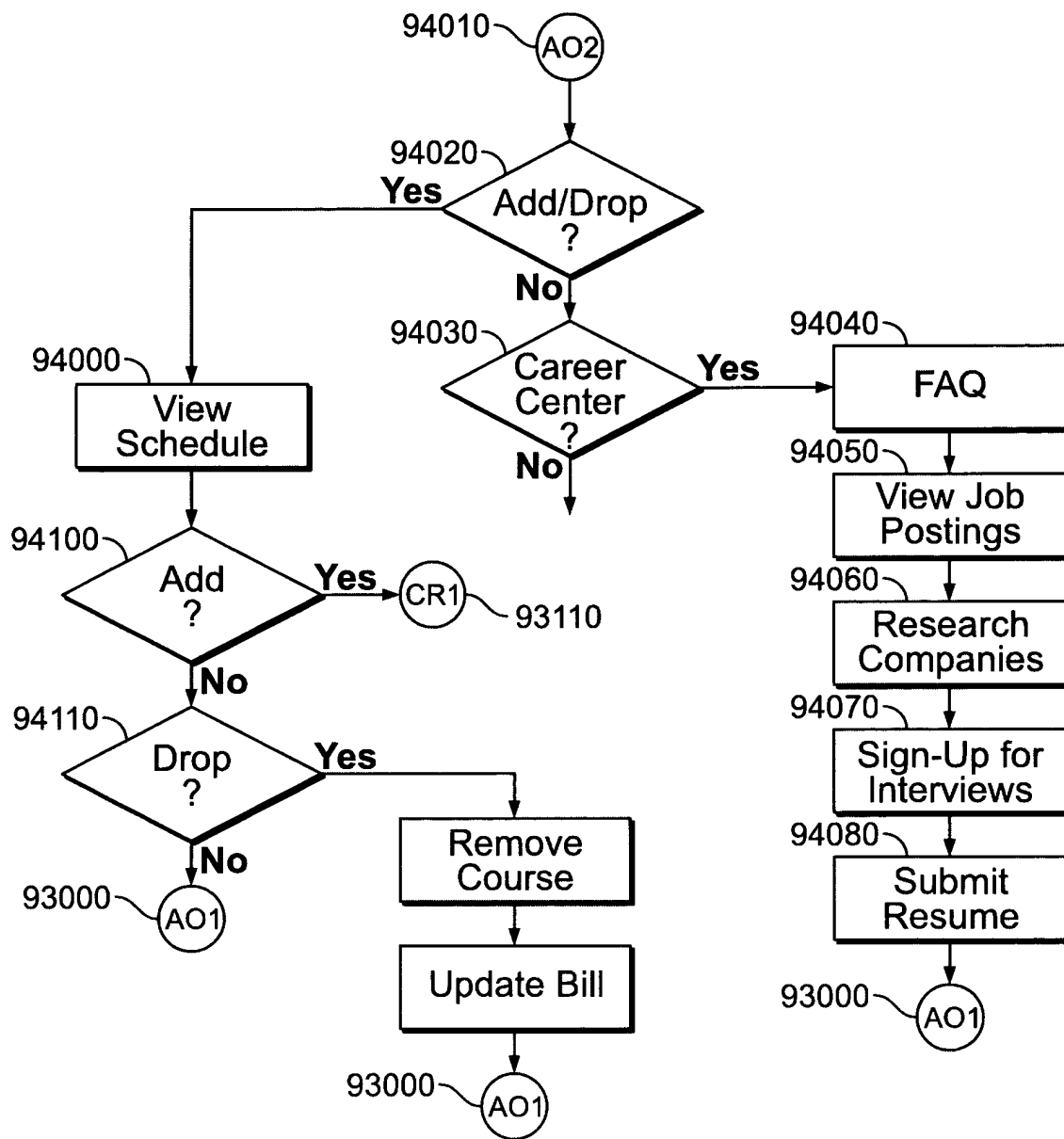


FIG. 94

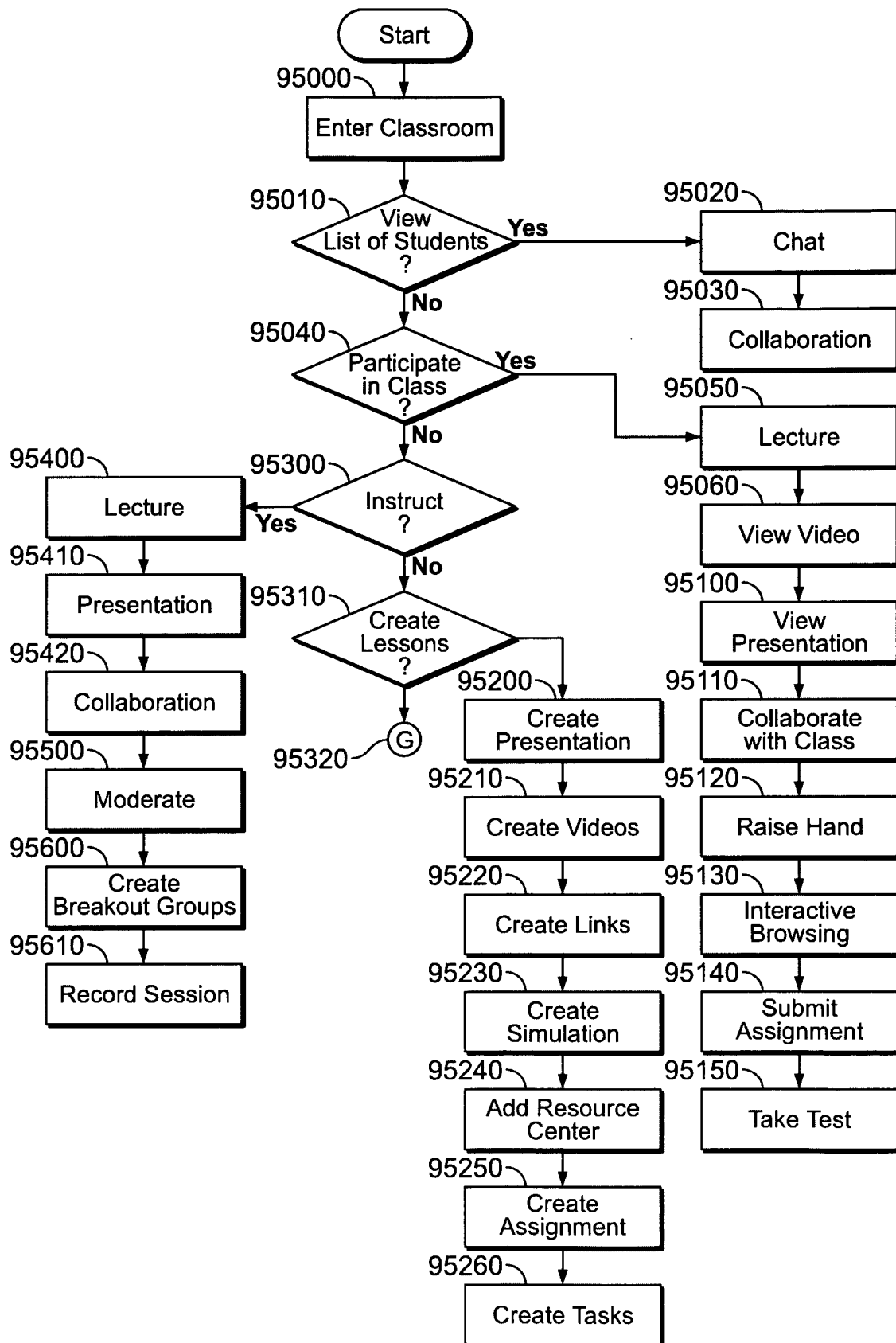


FIG. 95

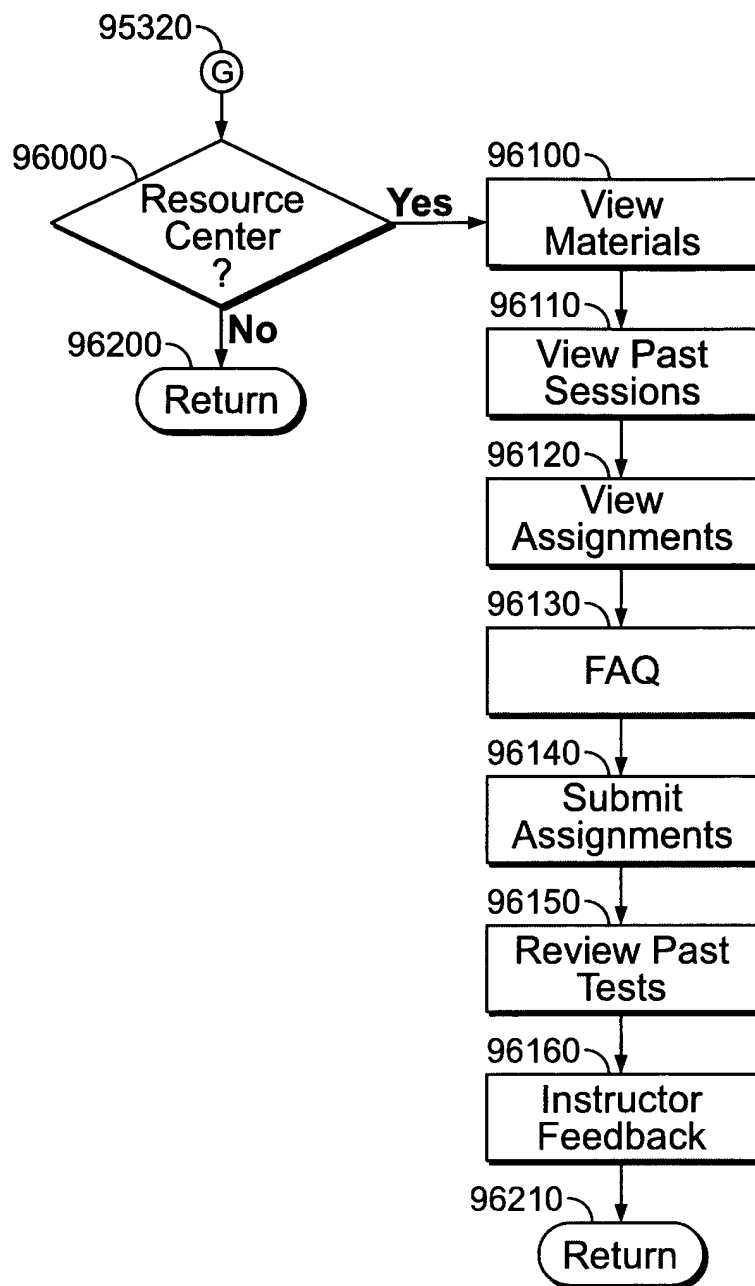


FIG. 96

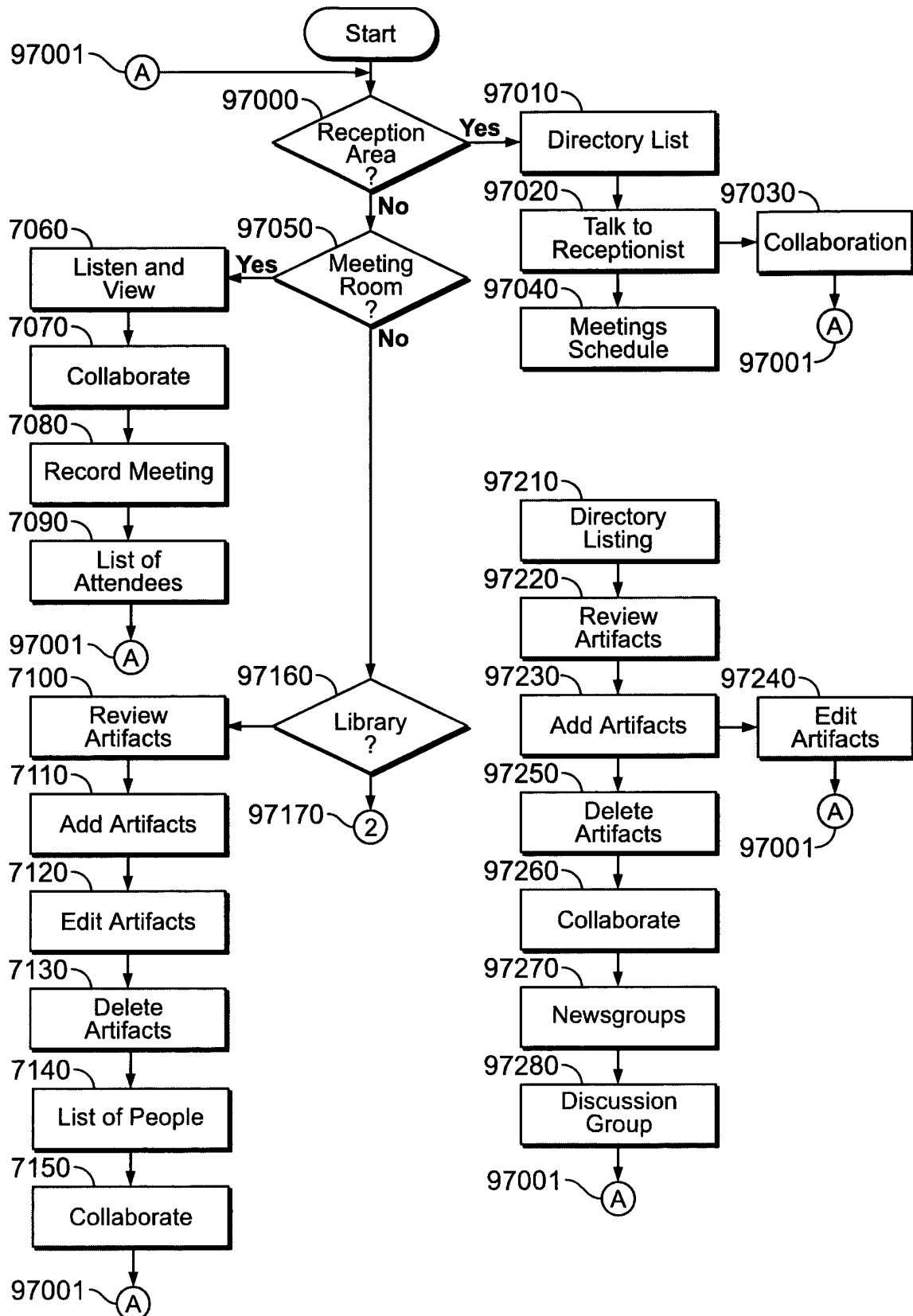


FIG. 97



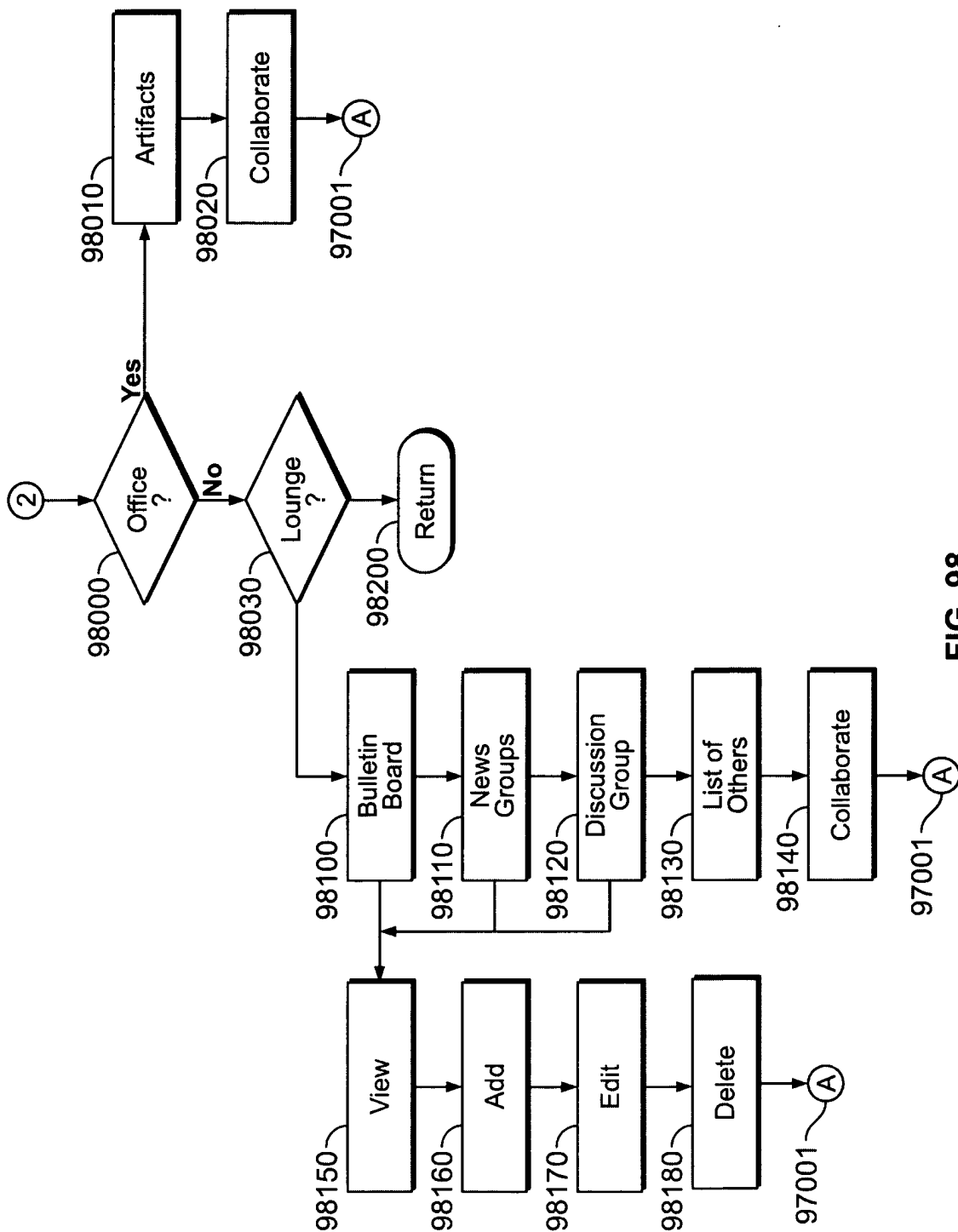
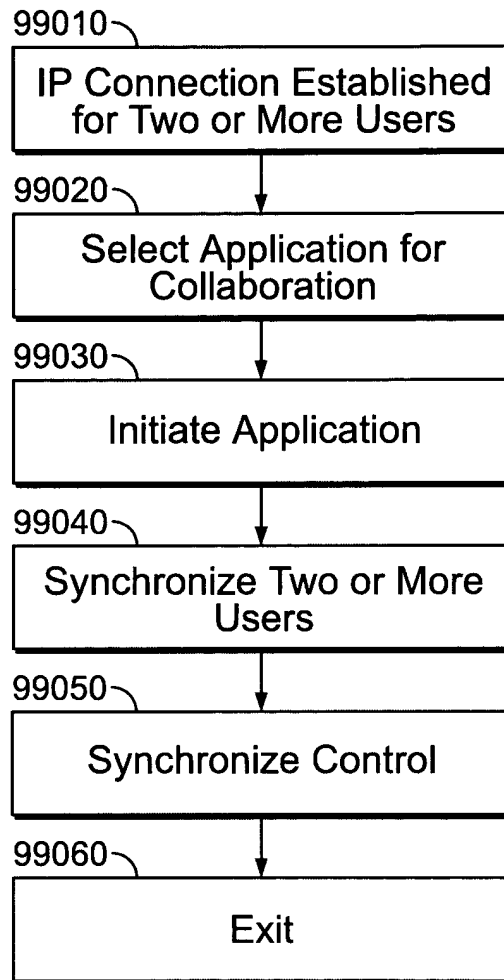


FIG. 98



**FIG. 99**